EXHIBIT D

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 1

EXHIBIT D

DETAILED TIME AND EXPENSE ENTRIES JUNE 1, 2020 THROUGH JULY 1, 2020

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 2

of 74

	Task C	Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for and participate in hearing before Court (3.5);
				emails and telephone calls with counsel and client regarding
				same (.3); follow-up calls with counsel and client regarding
				hearing and ruling (.2); review follow-up emails with counsel
				regarding same (.5); review additional Board slides (.1); emails
				with client and counsel regarding revisions to same (.1); review
				further revisions (.3); telephone calls and emails with counsel
6/1/2020	Brian, Brad D.	5.10	7,650.00	regarding same (.1).
				Call with MTO Attorney and MTO Attorney regarding
				categories for hearing (.4); pre-hearing call with MTO Attorney
				et al. (.2); post-hearing call with MTO Attorney et al. (.4); call
				with counsel regarding applications (.2); revise slide deck per
				client comments (.9); draft application (.4); prepare review
				materials for MTO Attorney (.3); transmit brief to court (.2);
				emails with MTO Attorney regarding hearing prep (.3); calls
				and emails with counsel and client regarding employee
6/1/2020	Axelrod, Nick	4.00	3,380.00	addresses (.7).
				Telephone conference with MTO attorneys regarding
				preparation for hearing (.3); telephone conference with MTO
				attorney regarding follow-up action from hearing (.3);
				telephone conference with MTO attorney regarding transcript
				analysis communication to client (.2); prepare transcript
				analysis communication to client (.6); draft exhibits for status
6/1/2020	Dominguez, Raquel E.	4.40	2,156.00	conference (3).
				Emails and teleconferences with MTO Attorney regarding court
	Demsky, Lisa J.	0.50		hearing, updates, and status (.4); emails with counsel (.1).
6/1/2020	Marshall, Lloyd	1.00	565.00	Edit and cite check submission to Court.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 3 of 74

Date	Name	Hours	Amount	cy Litigation / Wildfire (Criminal) Narrative
Date	Name	Hours	Amount	Ivaliative
				Devises years of (1), proposed for beggins (5), provide with NATO
				Review report (.1); prepare for hearing (.5); emails with MTO
				Attorneys regarding same (.1); prepare materials for court (.7);
				emails regarding same (.1); confer with MTO Attorneys
				regarding hearing and materials for court (.4); confer with MTO
				Attorneys regarding preparation for hearing (.5); prepare
				outline and charts for hearing (1.0); confer with general
				counsel and MTO Attorney regarding submissions to court (.3);
				prepare charts and outline for hearing (.2); follow-up call with
				general counsel and MTO Attorney regarding submissions to
				Court (.1); finalize charts (.2); submit to Court (.1); prepare for
				hearing (.4); attend hearing (1.4); confer with MTO Attorney
				and general counsel regarding hearing (.2); confer with MTO
				Attorney regarding hearing (.1); prepare presentation for
				Board meeting (.1); emails regarding same (.1); emails
				regarding next steps after hearing (.1); confer with in-house
				counsel regarding PSPS protocol (.4); confer with tream
				regarding hearing and next steps (.3); confer with in-house
				counsel and MTO Attorney regarding next steps (.1); confer
				with MTO Attorneys regarding next steps (.2); emails with
				counsel group regarding ruling at hearing (.3); confer with
- 4 - 4				MTO Attorney (.1); follow-up emails with counsel regarding
6/1/202	Doyen, Michael R.	8.50	11,220.00	same (.2); confer with counsel regarding same (.2).
				Make final revision to Board slides, and emails with client
				regarding same (.1); telephone calls with government and
				counsel regarding list of local witnesses (.1); review draft Order
				(.1); emails with government counsel regarding same (.1);
				emails and telephone calls with counsel regarding revisions to
				same (.2); review revisions to same (.1); review email to
				government counsel regarding same (.1); telephone call with
				client regarding upcoming hearing and upcoming update to
				Board (.1); outline issues for Board presentation and emails
6/2/202	Brian, Brad D.	1.00	1,500.00	with counsel regarding same (.1).
				Review draft email to government regarding settlement, and
6/2/202	O Brian, Brad D.	0.10	150.00	emails with counsel regarding same.
				Email Butte government counsel regarding agreement (.3);
6/2/202	O Harding, Lauren M.	0.50	390.00	email MTO attorneys regarding the same (.2).
, ,	3, 11 2	1		Overview meeting with case team, counsel, and ESI service
6/2/202	10 Troff, Jason D.	0.20	91 00	provider.
0, 2, 202		0.20	31.00	Call with counsel regarding hearing (.5); call with counsel
				regarding employees (.6); revise proposed order (1.3); calls
				with MTO Attorney regarding same (.1); revise proof of service
6/2/202	O Avolrod Niek	2.00	2 450 50	(.2); emails with CSM attorney regarding record review (.1); call with L. Demsky (.1).
0/2/202	Axelrod, Nick	2.90	2,450.50	
				Email MTO team regarding procedure for data compilation for
				California state court motion (.3); email MTO attorney
				regarding same (.1); email MTO attorney regarding preparation
				for phone call with outside counsel regarding California state
6/2/202	Dominguez, Raquel E.	0.70	343.00	court motion (.3).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 4 of 74

	Task (Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorney regarding status (.1);
6/2/2020	Demsky, Lisa J.	0.30	318.00	review proposed order and emails regarding same (.2).
6/2/2020	Demsky, Lisa J.	0.10	106.00	Email regarding settlement and amendment.
				Edit submission to the Court (.7); prepare papers to be filed
6/2/2020	Marshall, Lloyd	1.20	678.00	with the Court (.5).
	Doyen, Michael R. Brian, Brad D.	1.70		Confer with MTO Attorneys regarding court order (.3); email to government counsel's office regarding court order (.4); confer with counsel regarding hearing and ruling (.5); call with MTO Attorney regarding draft order (.1); revise draft order (.4). Review government counsel's edits to draft Order, and revisions to same (.1); work on talking points for Board update on upcoming hearing (.5); emails with counsel and client regarding same (.2); analyze client's edits to same (.2); emails and telephone call with counsel regarding same (.1); revise talking points (.4); telephone call with client executive regarding upcoming hearing (.2). Draft talking points for board meeting and revise same (2.5); call with MTO Attorney regarding location of employees (.2); revise proposed order (.2); calls with MTO Attorney
s /a /aaaa				regarding same (.1); numerous calls with counsel, client and
6/3/2020	Axelrod, Nick	4.10	3,464.50	MTO Attorney regarding employees (1.0).
c /2 /2020	Demain aver Demod E	0.20	1.47.00	Email MTO attorney regarding outside counsel communication
6/3/2020	Dominguez, Raquel E.	0.30	147.00	of transcript analysis. Prepare papers to be filed at the Court (.3); coordinate filing at
6/3/2020	 Marshall, Lloyd	1.40	701 00	the Court (1.1).
	Doyen, Michael R.	2.50		Review of security report and emails regarding board presentation (.1); review and revise multiple drafts of proposed order from government, emails regarding same with team and with government counsel (.7); confer with in-house counsel regarding hearing and related proceedings and prepare report for in-house counsel regarding same (.4); confer with counsel regarding hearing and communications with government counsel's office (.3); emails and conferences with counsel regarding Camp proceedings (.5); confer with N. Axelrod regarding same (.2); confer with in-house counsel and N. Axelrod regarding same and further emails regarding same (.2); emails regarding report to Board (.1).
				Continue to research regarding timing of a typical
6/3/2020	Richardson, Cynthia R.	4.50	1,777.50	securitization procedure.

Date	Name	Hours	Amount	cy Litigation / Wildfire (Criminal) Narrative
Jace	Ivaille	liours	Amount	
				Review/analyze materials in preparation for Board
				presentation on upcoming hearing, participate in Board
				meeting (1.5); follow-up telephone call with counsel regarding
				same (.4); emails with client regarding possible letter from
				government (.1); telephone call with government counsel (.1);
				further emails and telephone call with client (.1); multiple
				emails with client and counsel regarding individual's motion to
				intervene (.1); emails and telephone call with counsel
				regarding possible appearance by company at hearing (.1)
				emails with client (.1); telephone calls with counsel regarding
6/4/2020	Brian, Brad D.	2.70	4,050.00	appearances at hearing (.2).
				Legal research regarding California state court intervention
				procedure (6); telephone conference with MTO attorney
6/4/2020	Dominguez, Raquel E.	6.10	2,989.00	regarding legal research (.1).
	, , ,		,	
				Call with MTO Attorneys regarding board meeting (.3); emails
				with MTO Attorney regarding past incidents (.4); calls with
				court regarding records (.2); call with counsel regarding office
				(.3); calls with MTO Attorney regarding research issue (.1); cal
				with MTO Attorney regarding Board presentation and hearing
6/4/2020	Axelrod, Nick	1.90	1 605 50	(.4); call with client and MTO Attorney regarding same (.2).
0/4/2020	Axeirou, Nick	1.30	1,005.50	Emails with counsel and client regarding Camp proceedings
				(.1); email and confer with MTO Attorney regarding hearing
				(.1); confer with MTO Attorney and emails with same and N.
				Axelrod regarding Board presentation (.2); confer with MTO
- / - /				Attorney and N. Axelrod regarding board meeting and hearing
6/4/2020	Doyen, Michael R.	0.60	792.00	
				Message from court regarding press inquiry, and emails with
				counsel regarding same (.1); text messages with client
				regarding appearance at upcoming hearing (.1); emails with
				client and counsel regarding public disclosure of case (.1);
				emails with government counsel regarding court order (.1);
				revise Board update on upcoming hearing (.2); emails with
6/5/2020	Brian, Brad D.	0.70	1,050.00	counsel regarding same (.1).
				Emails with clerk and government regarding order (.2); review
				proposed disclosure from government counsel and emails wit
6/5/2020	Axelrod, Nick	0.70	591.50	MTO Attorney regarding same (.5).
6/5/2020	Demsky, Lisa J.	0.20	212.00	Draft board report and emails regarding same.
				Confer with in-house counsel regarding financial disclosure an
				review and revise same (.2); emails regarding inquiry from
				court clerk; confer with court clerk (.1); report to team
				regarding same (.2); confer with counsel and client regarding
				court ordersregarding same (.6); review government's
6/5/2020	Doyen, Michael R.	1.20	1 584 00	instructions to court reporter and emails regarding same (.1).
3/ 3/ 2020	Doyen, Whender IV.	1.20	1,304.00	Emails with client regarding notice to government counsel (.1).
	Brian, Brad D.			review facts regarding same (.1).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 6 of 74

	Task C	ode 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/8/2020	Brian, Brad D.	0.50	750.00	Multiple emails with client regarding upcoming hearing (.1); emails and telephone calls with counsel and client regarding same (.1); email and telephone call with government counsel regarding announcement (.1); emails and telephone call with client regarding same (.1); review announcement for same (.1).
6/8/2020	Dominguez, Raquel E.	7.00	3,430.00	Draft data analysis synopsis for outside counsel (.8); telephone conference with MTO attorney regarding data analysis for internal notifications (.6); email MTO attorney regarding same (.1); analyze data for internal notifications (3.5); analyze transcripts to identify key points for client communication (2).
6/8/2020	Axelrod, Nick	3.90	3 295 50	Call with counsel regarding filing (.4); call with MTO Attorney and MTO Attorney regarding employee list (.5); call with MTO Attorney and T. Lucey regarding filing (.2); review and revise list of employees for client (.4); email to judge regarding proposed order (.2); emails with counsel regarding filing (.5); draft order for Court (1.0); email to government regarding proposed order (.2); call with MTO Attorney regarding employee lists (.2); call with MTO Attorney regarding employee lists, proposed order, and hearing (.3).
	Demsky, Lisa J.	0.20		Email with counsel regarding submission (.1) read email from government (.1).
5, 5, 2020	School, Elou J.	0.20	212.00	Emails from counsel with questions regarding hearings (.1); emails regarding response to press inquiries and confer with MTO Attorney regarding same (.1); confer with counsel regarding hearings (.6); email from counsel and confer with N. Axelrod regarding response to same and review of evidence (.3); emails from counsel regarding draft court order (.2); confer with in-house counsel and N. Axelrod regarding revised court order (.3); confer with N. Axelrod regarding preparation of order and communication with counsel (.1); emails with counsel regarding upcoming proceedings (.2); prepare outline for meeting with employees (.2); confer with N. Axelrod and MTO Attorney regarding meetings with employees (.2); review draft court order and confer with N. Axelrod regarding same (.1); prepare outline for meeting with employees (.5); emails regarding court order and communication with the court (.1); prepare outline for meeting with employees (.7); emails and confer with N. Axelrod regarding order and preparation for
6/8/2020	Doyen, Michael R.	4.50	5,940.00	meetings (.8). Telephone call with and emails with general counsel regarding upcoming hearing and attendees at same (.1); telephone call
6/9/2020	Brian, Brad D.	0.30	450.00	with and emails to counsel regarding same (.1); review draft message regarding upcoming hearing (.1).

Date	Name	Hours	Amount	cy Litigation / Wildfire (Criminal) Narrative
Date	Name	Hours	Amount	
				Review and comment on proposed declaration (.4); call with
				MTO Attorney regarding same (.2); call with counsel regarding
				same (.5); call with MTO Attorney regarding list (.3); call with
				MTO Attorney and MTO Attorney regarding same (.4); call with
				client regarding list of employees (.5); call with in-house
				security team regarding hearing (.5); prepare documents for
				filing and coordinate filing (2.8); draft declaration (.4); revise
				application and proposed order (.4); review list of employees
				and revise (.4); email to government counsel regarding filing
6/9/2020	Axelrod, Nick	7.00	5,915.00	(.2).
				Overview meeting with case team, counsel, and ESI service
6/9/2020	Troff, Jason D.	0.20	91.00	provider.
	,			1
				Email MTO attorney regarding data analysis for internal
				notifications (.4); telephone conference with MTO attorney
				regarding same (.9); telephone conference with MTO attorney
				and PG&E counsel regarding same (.5); data analysis for
				internal notifications (4.6); email MTO attorney and PG&E
6/0/2020	Dominguez, Raquel E.	6.80	3 333 00	counsel regarding structure for internal notifications (.4).
	Demsky, Lisa J.	0.30	· ·	Emails regarding upcoming hearing.
0/3/2020	Demsky, Lisa J.	0.10	100.00	Edit and cite-check submission to the Court (.5); coordinate
6/0/2020	Marchall Hoyd	1 20	679.00	
6/9/2020	Marshall, Lloyd	1.20	678.00	filing of submission with the Court (.7).
				Deview duest placeding and confer with N. Avelued respective
				Review draft pleading and confer with N. Axelrod regarding
				same (.5); emails with in-house counsel regarding pleading (.1);
				draft revisions to petition (.3); emails and confer with counsel
				regarding draft petition (.4); emails with communications team
				regarding pleading (.1); review data presentation for employee
				meetings and confer with N. Axelrod and MTO Attorney
				regarding same (.5); review revised pleading and
				communications with counsel and communications team
				regarding same (.3); emails with in-house counsel regarding
				meetings with employees (.1); emails with in-house counsel
				and communications team regarding pleading (.1); revise data
				presentation for employee meetings and confer with N.
				Axelrod and MTO Attorney regarding same (.7); review draft
				communications with court and counsel and emails regarding
				same (.1); email with in-house counsel regarding employee
				meetings (.1); emails with in-house counsel (.1); revise outline
				for employee meetings (.2); review and revise statement and
				emails regarding same (.3); revise outline for employee
				meetings and email to in-house counsel regarding same (.3);
				emails to counsel regarding meetings with employees (.2);
				confer with in-house counsel regarding meetings with
				employees (.5); confer with MTO Attorney regarding same (.1);
				conference with chief of security and in-house counsel
				regarding hearing and communications with employees (.5);
				review draft orders and confer with N. Axelrod and
6/0/2020	Dovon Michael D	F 00	7.656.00	
0/9/2020	Doyen, Michael R.	5.80	00.00 مرر	communications with MTO Attorney regarding hearings (.3).

	T .	1		cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails and telephone calls with counsel regarding attendees at
				hearing (.3); lengthy conference call with Court and
				government counsel regarding upcoming hearing (.9); follow-
				up email to and telephone call with client regarding same (.2);
				analyze email from client regarding government matter (.1);
6/10/2020	Brian, Brad D.	1.60	2,400.00	telephone call with counsel regarding same (.1).
				Coordinate filing (.9); call with MTO Attorney regarding
				employee lists (.3); email same to client (.2); review employee
				filing and emails with MTO Attorney regarding same (.4); call
				with MTO Attorney regarding hearing (.2); call with MTO
6/10/2020	Axelrod, Nick	2.10	1 774 50	Attorney regarding hearing (.1).
0/10/2020	/ Well ou, Mick	2.10	1,774.50	Telephone conference with MTO attorney regarding data
				analysis for internal notifications (.4); email MTO attorney
				regarding same (.1); analyze data for internal notifications (.1);
C /4 O /2 O 2 O		0.00	202.00	email MTO attorney and PG&E counsel regarding structure for
	Dominguez, Raquel E.	0.80		internal notifications (.2).
6/10/2020	Demsky, Lisa J.	0.10	106.00	Teleconference with MTO Attorney regarding hearing.
				Review public statement regarding status and emails regarding
				same (.1); emails regarding hearings and confer with MTO
				Attorney regarding same (.2); review data presentation for
				employee meetings and emails re same (.1); confer with N.
				Axelrod regarding same (.2); emails regarding press inquiry
				(.1); revise outline for employee meetings and email to in-
				house counsel regarding same (.4); confer with N. Axelrod
				regarding pleadings (.2); review revised protocol for hearing
				and emails re same (.2); conference with Court and
				government counsel regarding hearing (1.0); confer with MTO
				Attorney and leave message for general counsel regarding
				same (.1); confer with counsel regarding timing of sentence-
				related proceedings (.1); confer with N. Axelrod regarding
				hearing (.2); prepare report to communications team (.2);
				review pleading and forward to communications team (.2);
				confer with L. Harding regarding hearing (.1); confer with in-
				house counsel regarding repair project and communications
6/10/2020	Davon Michael B	2.60	4 752 00	
0/ 10/ 2020	Doyen, Michael R.	3.60	4,/32.00	with government counsel (.2).
		1		Emails with client and counsel regarding grand jury transcripts
				and identification of PG&E employee name (.2); telephone call
				with counsel regarding same (.1); conference call with client
				and counsel regarding same (.4); review and revise Board
				update on upcoming hearing, emails with counsel regarding
6/11/2020	Brian, Brad D.	0.80	1,200.00	same (.1).
				Call with counsel regarding records disclosure (.4); call with
				counsel regarding records disclosure (.5); call with MTO
				Attorney and MTO Attorney regarding same (.8); calls with
				MTO Attorney and B. Kurowski regarding record excerpt
6/11/2020	Axelrod, Nick	2.60	2 107 00	project (.7); check docket and status of filings (.2).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 9 of 74

	Task	Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Telephone conference with MTO attorney and outside counsel
				regarding name publication (1); telephone conference with
				MTO attorney regarding same (.8); telephone conference with
				MTO attorney and MTO team regarding same (.5); email MTO
				team regarding same (.3); telephone conference with MTO
				team regarding same (.1); analyze data for internal
6/11/2020	Dominguez, Raquel E.	6.40	3,136.00	notifications (3.7).
6/11/2020	Demsky, Lisa J.	0.20	212.00	Draft board report.
				Emails regarding employee security issues (.2); confer with in-
				house counsel regarding mediation, privilege issues and
				discovery (.6); confer with MTO Attorney regarding hearing
				and security issues (.1); confer with MTO Attorney regarding
				calls with counsel and employees (.2); confer with counsel
				regarding hearings and security issues (.4); confer with counsel
				regarding hearings and meetings with employees (.6); confer
				with N. Axelrod and MTO Attorney regarding reviewing and
				assembling evidence (.4); confer with in-house counsel and
				MTO Attorney regarding security issues (.5); confer with in-
				house counsel and client regarding repair project and
6/11/2020	Doyen, Michael R.	3.20	4,224.00	regarding hearings (.2).
				Research and analysis regarding redaction of native
6/11/2020	Kurowski, Bowe	1.90	864.50	documents.
				Telephone conferences with team regarding transcript
6/12/2020	Liu, Susan	5.80	2,842.00	redactions (.6); review and redact transcripts (5.2).
				Review/analyze draft statement at hearing (.3); telephone calls
				with counsel regarding same and regarding hearing (.1); emails
				with client and counsel regarding same (.1); emails with client
				and government counsel regarding factual basis (.1); begin
				reviewing same (.1); telephone call and emails with counsel
				regarding same (.1); telephone call with general counsel
				regarding hearing (.1); telephone call with counsel regarding
				outreach to government counsel about transcripts and hearing
6/12/2020	Brian, Brad D.	1.00	1,500.00	
				Call with MTO Attorney and B. Kurowski regarding transcript
				excerpts (.3); call with MTO Attorney regarding same (.1);
				numerous emails with MTO Attorney and B. Kurowski call with
				corporate security and media team regarding upcoming
				hearing (1.0); call with L. Demsky regarding factual basis (.1);
				review and analyze government counsel's factual basis (1.9);
				calls with MTO Attorney regarding same (.5); emails with MTO
6/12/2020	Axelrod, Nick	4.10	3,464.50	Attorney regarding open items (.2).
				Teleconference with MTO Attorney regarding transcript review
6/12/2020	Harding, Lauren M.	0.90	702.00	(.2); review hearing memorandum (.7).

	Task C	ode 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/12/2020	Dominguez, Raquel E.	9.10		Analyze data for name publication communication to outside counsel (2.4); telephone conference with MTO attorney and MTO team regarding name publication communication to outside counsel (.5); telephone conference with MTO attorney regarding same (.9); telephone conference with MTO team regarding same (.7); telephone conference with MTO attorney regarding statement of factual basis (.3); analyze statement of factual basis (2.1); draft protocol for transcript redaction (1); email MTO attorneys and team regarding transcript redaction protocol (.8); telephone conference with MTO attorney regarding same (.4).
. ,	0 , 1		,	Review Government's factual basis, analysis and emails
6/12/2020	Demsky, Lisa J.	0.90	954.00	regarding same (.8); send board report (.1).
				Confer with MTO Attorney and N. Axelrod regarding hearing and review statement and emails regarding same (.5); conference with in-house counsel, security, communications and client regarding hearings next week (1.0); revise presentation for employees (.3); emails regarding revisions to hearing statement (.2); review government factual basis and prepare preliminary assessment regarding same and emails regarding same (2.3); confer with government counsel regarding hearing and orders (.1); confer with N. Axelrod and MTO Attorney regarding presentations for counsel and
6/12/2020	Doyen, Michael R.	4.90	6,468.00	regarding factual basis (.5).
	Kurowski, Bowe	5.30	•	Confer with team regarding procedure for deposition packets, options, and requirements (.6); create initial set of deposition packets (4.7).
	Richardson, Cynthia R.	1.80		Cite check reply to protests to securitization application.
	Richardson, Cynthia R.	0.40		Update securitization issues list.
6/13/2020	Richardson, Cynthia R. Liu, Susan	3.70		Provide instruction regarding applying redactions. Review and redact transcripts (3.4); telephone conferences with team regarding transcript redactions (.3). Review and edit summary of government's factual basis (.1);
6/13/2020	Brian, Brad D.	0.30	450.00	emails with counsel regarding same (.2).
	Axelrod, Nick	5.20		Draft summary of government's factual basis and revise same per comments from MTO Attorney and MTO Attorney. Revise summary of hearing memo (.3); teleconference with
6/13/2020	Harding, Lauren M.	0.50	390 00	MTO attorney regarding the same (.2).
6/13/2020	Dominguez, Raquel E. Doko, Michael Y.	0.20	98.00	Telephone conference with MTO attorney regarding transcript redactions (.1); email MTO team and MTO attorney regarding same (.1). Review and analyze deposition transcripts to redact select information.
	Doyen, Michael R.	1.30		Revise summary of hearing report (.9); emails regarding same (.1); revise summary and circulate to legal and communications team (.3).

	Task	Code 21: N	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative				
				Finalize initial set of deposition packets for review and				
6/13/2020	Kurowski, Bowe	2.50	1,137.50	redaction.				
6/14/2020	Liu, Susan	3.10	1,519.00	Review and redact transcripts.				
				Revise lawyers' assignments for hearing, and emails with				
				counsel regarding same (.1); review revisions to summary of				
				factual basis (.1); emails with client and counsel regarding				
				same (.1); review/analyze government's final report to court				
				(.2); prepare list of key passages (1.7); telephone calls and				
				emails with counsel and client regarding same (.5); emails with				
				Court, government and counsel regarding motion regarding				
6/14/2020	Brian, Brad D.	2.80	4,200.00	grand jury witnesses (.1).				
				Draft motion regarding indictment footer (1.1); prepare list of				
				key quotes from factual basis (1.0); assist with quality control				
	Axelrod, Nick	3.80		review of materials for counsel (1.7).				
6/14/2020	Dominguez, Raquel E.	7.10	3,479.00	Redact and check redaction of transcripts.				
- 1 - 1				Review and analyze deposition transcripts to redact select				
	Doko, Michael Y.	4.60		information.				
6/14/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding motion and order.				
				Review revised report regarding hearing and related				
				proceedings and emails regarding same (.2); numerous emails				
				regarding factual basis (.2); emails with Court, D.A. and team				
C /4 4 /2020		4 20	4 504 00	regarding indictment (.3); revise motion and related pleadings				
	Doyen, Michael R.	1.20	· ·	(.3); confer with N. Axelrod regarding same (.2).				
6/15/2020	Liu, Susan	6.70	3,283.00	Review and redact transcripts. Emails with government regarding payment of fine (.1); review				
				earlier emails with government counsel regarding same (.1);				
				emails and telephone calls with counsel regarding same (.1);				
				emails with Court and government counsel regarding				
				agreement regarding sealing of indictment (.1); telephone calls				
				with government counsel and counsel regarding same (.1);				
				further emails and telephone call with counsel regarding same				
				(.2); conference call with client and counsel regarding hearing				
				logistics (.6); emails with client and counsel regarding same				
				(.1); emails and telephone calls with counsel and client				
				regarding order staying disclosure of transcripts and regarding				
6/15/2020	Brian, Brad D.	1.90	2 850 00	next steps and strategy (.4).				
0/13/2020	Brian, Braa B.	1.50	2,030.00	inext steps and strategy (. 1).				
				Prepare motion and coordinate filing (1.9); review order from				
		1		DCA and calls and emails with client and MTO Attorney and				
				MTO Attorney regarding same (.4); quality check redactions to				
		1		records (.6); draft and revise proposed order, circulate changes				
		1		to government counsel and Court (1.0); call with MTO Attorney				
6/15/2020	Axelrod, Nick	4.00	3,380.00	regarding redaction project (.1).				
	,	1	,	Review and analyze deposition transcripts to redact select				
6/15/2020	Doko, Michael Y.	5.80	2,494.00	information.				
	,	+						
				Redact and check redaction of transcript (6.7); configure data				

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 12 of 74

	Task	Code 21: No	on-Bankrupt	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails regarding co-counsel request (.1); emails regarding
6/15/2020	Demsky, Lisa J.	0.20	212.00	status and strategy (.1).
6/15/2020	Marshall, Lloyd	0.60	339.00	Edit and cite-check submission to the Court.
				Revise employee briefing and emails regarding same (.9);
				analysis of prior correspondence and pleadings and confer
				with MTO Attorney and N. Axelrod regarding same and
				prepare memorandum for government counsel regarding same
				(1.0); review order and emails with counsel regarding same
				(.1); confer with in-house counsel, client and MTO Attorney to
				prepare for hearing (.4); emails and confer with N. Axelrod
				regarding draft order for Court and regarding communications
				with D.A. and Court (.4); confer with counsel regarding
				appellate proceedings (.1); confer with N. Axelrod regarding
				same (.1); confer with MTO Attorney and in-house counsel
6/15/2020	Doyen, Michael R.	3.20	4,224.00	regarding same (.2).
				Prepare for hearing (1.0); attend hearing (3.4); conference call
				with client regarding Court of Appeal ruling and next steps (.4);
				emails with counsel regarding factual basis (.1); review and edit
				draft statement at hearing (.1); emails with client regarding
				same (.1); emails with counsel regarding upcoming victim
6/16/2020	Brian, Brad D.	5.20	7,800.00	impact statements and hearing (.1).
				Overview meeting with case team, counsel, and ESI service
6/16/2020	Troff, Jason D.	0.70	318.50	provider.
				Emails to team regarding hearing (.2); emails with MTO
				Attorneys regarding writ petition proceedings (.5); call with
				client regarding response strategy (.5); correspondence with
				AG's office regarding writ proceedings (.2); call with MTO
				Attorney regarding documents for client (.1); view livestream
6/16/2020	Axelrod, Nick	2.00	1,690.00	of proceeding (.5).
				Redact and check redaction of transcripts (4.5); telephone
				conference with MTO attorney regarding public filing
				communication to PG&E counsel (.1); telephone conference
				with MTO librarian regarding same (.2); analyze documents
				regarding same (.5); draft email regarding same (.2); compile
				information regarding outside counsel for purposes of internal
				notifications (.8); compile files for communication to outside
6/16/2020	Dominguez, Raquel E.	7.10	3,479.00	counsel (.8).
				Call into hearing (.3); emails and teleconference with MTO
6/16/2020	Demsky, Lisa J.	0.50	530.00	Attorney regarding same (.2).
				Teleconference with MTO attorneys and review docket for writ
6/16/2020	Harding, Lauren M.	0.30	234.00	filed with court of appeals regarding transcripts.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 13 of 74

				cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Confer with court and counsel regarding hearings (.3); attend
				hearing on access to hearings (.5); prepare for and attend
				hearing (3.5); confer with in-house counsel and MTO Attorney
				regarding hearing and related proceedings (.4); emails and
				confer with counsel regarding appellate proceedings (.1);
				prepare report regarding same (.8); confer with in-house
				counsel and review revised report and emails regarding same
				(.2); confer with MTO Attorney and N. Axelrod regarding
6/16/2020	Doyen, Michael R.	6.00	7,920.00	preparation for hearing (.2).
6/16/2020	Kurowski, Bowe	0.20	91.00	Update deposition Packet.
				Emails with Court and counsel regarding victim impact
				statements and hearing (.1); discussion with counsel regarding
				same (.1); review YouTube clips of selected victim statements
6/17/2020	Brian, Brad D.	0.50	750.00	to Court (.3).
6/17/2020	Axelrod, Nick	9.00	7,605.00	Attend hearings.
				Draft email to outside counsel regarding transcripts and name
				publication (.8); analyze data regarding internal notifications
6/17/2020	Dominguez, Raquel E.	1.00	490.00	(.2).
6/17/2020	Demsky, Lisa J.	0.60	636.00	Call in to hearing.
				Confer with government counsel and Court regarding hearing
				and attend hearing regarding access to proceedings (.6);
				prepare for and attend hearing and victim impact statements
				(7.4); review proposed statement and confer with in-house
				counsel, communications team and client regarding same (.8);
				confer with MTO Attorney and N. Axelrod regarding remaining
6/17/2020	Doyen, Michael R.	8.90	11,748.00	hearing (.1).
	, ,		,	Continue watching victims statements (.2); prepare for Camp
				proceeding (.5); attend same (3.1); discussions and telephone
				calls with counsel and client regarding same (.3); strategy call
				with client regarding response to Court order regarding
				government's final report (.6); follow-up telephone call with
6/18/2020	Brian, Brad D.	4.80	7.200.00	counsel regarding same (.1).
	Axelrod, Nick	3.50		Attend hearings.
0, =0, =0=0		1		Legal research regarding automatic stays (3); draft analysis of
				legal research regarding automatic stays (1); draft analysis of
6/18/2020	Dominguez, Raquel E.	4.50	2.205.00	internal notification structure (.5).
0, 20, 2020	John Buch Haquer II	1.00		Call in to hearing (.4); teleconference with MTO Attorney
				regarding same and next steps (.3); emails, analysis, and edits
6/18/2020	Demsky, Lisa J.	1.00	1 060 00	regarding forecasts (.3).
0, 10, 2020	2 3.1131(1) 2.134 31	1.00	2,000.00	Confer with in-house and external counsel regarding court
				order and preparation of response (.6); confer with MTO
6/18/2020	Doyen, Michael R.	0.70	924 00	Attorney regarding same (.1).
3, 13, 2020	Doyen, Whender IV.	0.70	324.00	Re-review email from government counsel regarding final
				report (.1); follow-up emails with counsel regarding same (.1);
				multiple emails with counsel regarding disclosure of hearing
				(.1); revisions to same (.1); revise Board update on hearing
6/10/2020	Prian Prad D	0.60	000.00	emails with counsel regarding same (.1).
0/ 13/ 2020	Brian, Brad D.	0.60	900.00	Jemans with comiser regarding same (.1).

				cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft outline for response brief and response brief (4.2); call
				with MTO Attorney and MTO Attorney regarding same (1.1);
				follow up call with MTO Attorney regarding same (.1); calls
				with MTO Attorney regarding research project (.3); calls with L.
				Harding regarding review project for factual basis (.2); draft
				board update and emails with L. Demsky regarding same (.4);
				emails with H. Weissmann, MTO Attorney, and MTO Attorney
				regarding disclosure language (.3); emails with counsel
				regarding hearing (.1); emails with Cravath attorneys and client
6/19/2020	Axelrod, Nick	6.80	5,746.00	regarding same (.1).
				Email MTO attorney regarding automatic stay legal research
				(.2); draft structure for grouping individuals for internal
				notifications (.2); telephone conference with MTO attorney
				regarding brief for writ review (1.4); legal research regarding
				same (5); draft analysis of legal research (1); analyze writ
6/19/2020	Dominguez, Raquel E.	8.30	4,067.00	petition (.5).
				Analyze final report (1.8); teleconferences with MTO attorneys
6/19/2020	Harding, Lauren M.	3.50	2,730.00	regarding analysis of the same (1.7).
				Draft and edit weekly board update, emails regarding same
				(.3): emails regarding client request (.1); review Court order
				(.1); emails regarding strategy and next steps (.2); review
6/19/2020	Demsky, Lisa J.	2.60	2,756.00	portions of government report and notes regarding same (1.9).
				Review and revise disclosure statement and emails and confer
				with MTO Attorney re same (.4); review factual basis and court
				order regarding same and emails regarding same (.2); analysis
				of factual basis and prepare for response to court order (1.5);
				emails regarding various report and disclosure issues (.1);
				confer with N. Axelrod and R. Dominquez regarding appellate
				brief and response to court order (1.4); review disclosures
				regarding hearing and emails regarding same (.2); prepare
				response to court order (2.6); confer with L. Harding regarding
				review in response to court order (.2); confer with N. Axelrod
				regarding appellate brief and regarding review in response to
				court order (.2); emails with MTO Attorney, et al., regarding
6/19/2020	Doyen, Michael R.	6.90	9.108.00	response to court order (.1).
-, -, -			-,	Read/analyze government's final report for response to court
6/20/2020	Brian, Brad D.	1.20	1,800.00	
, -,	,		,	Draft response brief in Court of Appeal writ proceeding (4.5);
6/20/2020	Axelrod, Nick	5.10	4.309.50	review and analyze legal research regarding same (.6).
, :, :===	, -		,	Legal research regarding scope of writ review (8.1); review and
6/20/2020	Dominguez, Raquel E.	9.10	4.459.00	edit brief for writ petition (1).
-, -0, 2020		3.10	., .55.00	Review and analyze factual basis, notes regarding same (2.4);
6/20/2020	Demsky, Lisa J.	2.60	2,756.00	review emails regarding same (.2).
3, 20, 2020		2.00	_,,,,,,,,,,	
				Review research and email with MTO Attorney regarding same
				(.1); prepare response to court order (1.6); prepare response
6/20/2020	Doyen, Michael R.	5.00	6 600 00	to court order and email to team regarding same (3.3).
0/20/2020	Doyen, whenaer it.	J.00	0,000.00	to court order and email to team regarding same (5.5).

				y Litigation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Analyze annotations to government's final report for purpose	
				of responding to court order (.8); emails and conference call	
				with counsel regarding same (.1); review and edit further	
				revised annotated versions (1.0); emails with counsel regarding	
	Brian, Brad D.	2.00		same (.1).	
	Axelrod, Nick	3.20		Draft response brief in Court of Appeal writ proceeding.	
6/21/2020	Dominguez, Raquel E.	2.40	1,176.00	Legal research regarding scope of writ review.	
				Analysis of factual basis report (2.4); teleconference with team	
				regarding response to factual basis report (2.4), telecomerence with team	
c /21 /2020	Harding Lauran M	2.70	2 006 00	edits to court of appeals brief regarding transcripts (.4).	
6/21/2020	Harding, Lauren M.	3.70	2,886.00		
c /21 /2020	Domelov Lica I	2.70	2 022 00	Review factual basis report (2.9); participate in teleconference	
6/21/2020	Demsky, Lisa J.	3.70	3,922.00	with MTO Attorneys (.8). Confer with MTO Attorney, L. Demsky, et al., regarding draft	
				response to court order and review same (.6); revise draft	
C /24 /2020	Davier Michael B	2.00	2 422 00	response to court order (1.3); revise draft response to court order and emails regarding same (.7).	
6/21/2020	Doyen, Michael R.	2.60	3,432.00	Telephone call with counsel regarding annotated version of	
				government's final report (.1); analyze CA Supreme Court case	
				(.5); emails with client regarding same and regarding legal	
				research (.2); multiple follow-up emails and telephone calls	
				with counsel regarding same (.4); conference call with client	
				and counsel regarding legal research arising from	
				government's final report (.5); conference call with client and	
c /22 /2020	Daise Das d D	2.50	2.750.00	counsel regarding response to court order on government's	
6/22/2020	Brian, Brad D.	2.50	3,750.00	final report (.8).	
				Call with MTO Attorney et al. regarding legal research issue	
				(.2); call with MTO Attorney regarding talking points for senior	
				executive meeting (1.8); call with L. Harding regarding talking	
				points (.3); draft talking points (2.2); revise brief (1.0); call with	
				MTO Attorney regarding filing (.1); call with J. Lawrence	
				regarding insurance issue (.4); review and analyze response to	
				factual basis (.5); emails regarding stipulation to factual basis	
				(.2); emails with L. Harding regarding response to factual basis	
				regarding company program (.4); draft talking points for MTO	
6/22/2020	Axelrod, Nick	7.90	6,675.50	Attorney (.7); call with L. Harding regarding talking points (.1).	
, ,====			2,312.30	, , , , , , , , , , , , , , , , , , ,	
				Review document and annotations (1.7); teleconference with	
				MTO Attorney (.1); emails, notes, and analysis regarding legal	
				research and client advice (1.5); teleconference with MTO	
6/22/2020	Demsky, Lisa J.	3.70	3,922.00	Attorneys (.2); review and analyze documents (.2).	
				Telephone conference with MTO attorney regarding statement	
				of factual basis responses (.4); email MTO attorney regarding	
				same (.6); telephone conference with MTO attorney regarding	
				filing in writ proceedings (.1); telephone conference with MTO	
6/22/2020	Dominguez, Raquel E.	1.30	637.00	team regarding same (.2).	

	Task	Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails regarding court order and draft response (.1); prepare
				response to court order (.6); confer with MTO Attorney
				regarding same (.1); prepare response to court order (1.5);
				circulate same to team (.1); prepare response to client (.4);
				email with MTO Attorney and team regarding same (.1); confer
				with in-house counsel and counsel regarding response to court
				order (.8); confer with MTO Attorneys regarding response to
				factual basis (.2); prepare response to client inquiry (3.2);
6/22/2020	Doyen, Michael R.	7.20	9,504.00	confer with MTO Attorney regarding same (1).
				Calls and emails regarding obtaining transcripts of hearings
				(.9); calls and emails with MTO attorneys regarding case
				management and strategy (.5); analyze transcripts of grand
6/22/2020	Marshall, Lloyd	2.00	1,130.00	jury testimony (.6).
				Overview meeting with case team, counsel, and ESI service
6/23/2020	Troff, Jason D.	0.20	91.00	provider.
				Emails with counsel regarding outline for client on
				government's final report (.1); review materials for same (.3);
				analyze and revise outline (1.2); further emails with counsel
				regarding same (.1); continuing working on revisions to same
				(.5); emails with client regarding same (.1); analyze and edit
				draft appellate brief regarding grand jury transcripts (.2);
6/23/2020	Brian, Brad D.	2.60	3,900.00	emails with counsel regarding same (.1).
				Call with MTO Attorney et al. regarding talking points for
				senior officers (.5); draft talking points for senior officer
				meeting (4.0); calls with L. Harding and J. Lawrence regarding
				same (.8); calls with MTO Attorney regarding same (1.0); revise
				brief (.7); email to K. Stephens regarding victim impact
				statements (.5); numerous emails to team to coordinate filing,
6/23/2020	Axelrod, Nick	8.10	6,844.50	exhibits, and sealing (.6).
				Draft outline regarding legal standards for California statutory
				provisions; team meeting regarding the same; legal research
6/23/2020	Harding, Lauren M.	5.60	4,368.00	regarding California statutory provision.
				Review draft of talking points (.8); review comments, edits, and
				revisions to same (.7); emails regarding same and analysis of
				legal issues (.8); teleconference with MTO Attorneys regarding
				strategy and client advice (.5); review draft email to
				government (.1); teleconference with MTO Attorney (.1);
6/23/2020	Demsky, Lisa J.	3.10	3,286.00	emails regarding action items (.1).
				Email MTO team regarding Court filings (.1); email MTO
				attorney regarding same (.4); email MTO attorney regarding
				response filing procedure for writ proceeding (.2); telephone
				conference with MTO attorney regarding same (.3); telephone
				conference with MTO team regarding same (.3); prepare
				exhibits for response (6.3); draft index for response exhibits
6/23/2020	Dominguez, Raquel E.	9.60	4,704.00	(2).

	Task C	Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise appellate brief and emails to N. Axelrod regarding same
				(1.6); emails with team regarding appellate brief and regarding
				Camp proceedings (.2); revise talking points for meeting with
				executives (1.1); confer with team regarding research and
				talking points for meeting with executives and emails regarding
				to-do's (.7); emails and circulate draft appellate brief (.2);
				revise talking points for meeting with executives and confer
				and emails with N. Axelrod, J. Lawrence and MTO Attorney
6/23/2020	Doyen, Michael R.	6.00	7,920.00	regarding same (2.2).
				Calls and emails regarding obtaining materials from the Court
6/23/2020	Marshall, Lloyd	0.40	226.00	record (.4).
				Review materials for call with client and counsel regarding
				implications of government's final report to court (.5);
				participate in same (.5); review client's revisions to outline (.2);
				conference call with client and counsel regarding same (.1);
				revise outline for call with client (.2); further emails and
				telephone calls with counsel and clients (.1); continue working
				on same (.1); analyze draft response to court order on
				government's final report (.2); telephone call with counsel
				regarding same (.1); emails with counsel on same (.1); prepare
				for conference call with client and counsel regarding response
				to government's final report (.6); participate in same (.9);
				follow-up call with counsel regarding same (.1); participate in
				conference call with client and counsel regarding draft
6/24/2020	Brian, Brad D.	4.10	6,150.00	response to court order (.4).
				Emails to coordinate sealing, filing, and exhibits (.5); draft
				declaration and application (1.8); draft proposed stipulation
				and emails with government counsel and Court regarding same
				(1.3); prepare redactions (.4); revise brief per client comments
				(1.2); review Alsup response draft (.2); calls with MTO Attorney
				regarding Alsup draft, brief and stipulation with government
6/24/2020	Axelrod, Nick	6.20	5,239.00	(.8).
				Project planning discussion with case team, client, counsel, and
6/24/2020	Troff, Jason D.	0.20	91.00	ESI service provider.
				Review and edit memorandum on document disposition
6/24/2020	McCreadie, Megan L.	2.50	1,662.50	procedure prepared by Cravath.
				Email with government (.1); review pleading and email
				regarding same (.1); emails regarding brief (.1); review analysis
				and analyze legal issues, emails re same (.5); review material
6/24/2020	Demsky, Lisa J.	1.20	1,272.00	regarding appellate filings (.4).

	Task	Code 21: No	on-Bankrupto	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/24/2020	Dominguez, Raquel E.	11.80	5,782.00	Prepare exhibits for writ proceeding (2.4); legal research regarding filing under seal (3); email MTO attorney regarding legal research for same (.3); research deadline for filing in California appellate court (.2); email MTO attorney regarding response filing procedure for writ proceeding (.2); email MTO team regarding same (.2); telephone conference with MTO attorney regarding same (.8); telephone conference with MTO team regarding same (.5); review and edit response and application to seal (2.2); draft proof of service (1); draft index of exhibits (1).
				Confer with inside counsel and MTO Attorney regarding standards and responses (.7); revise talking points for meeting with executives (1.0); confer with MTO Attorney regarding same (.1); review and propose revisions for response to court order (.6); revise talking points for meeting with executives (.2); emails with counsel regarding response to court order (.2); review draft response and emails with counsel regarding same (.3); further revisions to talking points (.1); further proposed revisions to response to court order and emails regarding same (.8); review proposal for government (.1); email to in-house counsel regarding appellate brief (.1); review draft response to court order and confer with MTO Attorney regarding same (3.); confer with N. Axelrod regarding appellate briefs (.1); emails regarding review of appellate brief (.2); review and revise declaration for appellate briefing and emails regarding same (.2); confer with inside counsel and clients regarding standards and to-do's (1.2); confer with inside and outside counsel regarding response to court order (.4); confer with MTO Attorney regarding response regarding risk review (.1); confer
				with N. Axelrod regarding appellate briefing (.1); review
	Doyen, Michael R.	9.60		stipulation regarding record and emails regarding same (.1).
6/24/2020	Marshall, Lloyd	1.80	1,017.00	Research procedural issue. Analyze revisions to appellate brief (.1); emails with counsel
6/25/2020	Brian, Brad D.	0.20	300 00	regarding same (.1).
3, 23, 2020	Dian, Diau Di	0.20	300.00	Revise and finalize brief for filing and manage filing process
6/25/2020	Axelrod, Nick	9.60	8,112.00	(9.3); revise and finalize stipulation for Court (.3).
				Review appellate briefings, emails regarding same (.8); draft
6/25/2020	Demsky, Lisa J.	0.90	954.00	weekly update (.1).
				Edit exhibit index (.2); telephone conference with MTO attorney regarding edits to response (.5); telephone conference with MT3.90 attorney regarding response filing for writ proceeding (1.2); telephone conference with MTO team regarding same (.9); email MTO team regarding same (.7); draft protocol regarding documents to be filed (.8); review and edit response (3.9); edit exhibits (1.5); review and edit application
6/25/2020	Dominguez, Raquel E.	10.80	5,292.00	to seal (.4); prepare filing (.7).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 19 of 74

				cy Litigation / Wildfire (Criminal)		
Date	Name	Hours	Amount	Narrative		
				Revise appellate brief and emails regarding same (.3); confer		
				with N. Axelrod and MTO Attorney regarding brief (.2); confer		
				with N. Axelrod regarding stipulation and service (.1); research		
				regarding PSPS and emails regarding same (.3); emails and		
				confer with N. Axelrod and MTO Attorney regarding appellate		
6/25/2020	Doyen, Michael R.	1.60	2,112.00	filing (.7).		
6/25/2020	Marshall, Lloyd	0.40	226.00	Edit and cite-check submission to the Court.		
				Assist L. Harding and N. Axelrod with request for identification		
6/26/2020	McKiernan, Terence M.	2.60	1 274 00	of documents from the People's Statement of Factual Basis.		
6/26/2020		3.60		Research and analyze documents for fact development.		
0/20/2020	Liu, Susuii	3.00	1,704.00	nescaren ana anaryze accaments for fact acveropment.		
				Analyze comments on proposed responses to order on		
				government's report (.2); telephone call with counsel regarding		
				same (.1); participate in conference call with client and counsel		
				regarding same (.4); analyze draft statement regarding legal		
				briefs (.1); emails regarding Board update on Butte County		
				case (.1); analyze short version of introductory statement (.1);		
6/26/2020	Brian, Brad D.	1.10	1 650 00	emails and telephone call with counsel regarding same (.1).		
0/20/2020	Dilali, Diau D.	1.10	1,030.00	Revise and finalize corrected proof of service for filing and		
				manage filing process (2.6); call with counsel regarding writ		
				application (.5); call with MTO Attorney regarding same (.1);		
				call with client regarding same (.4); emails and call with L.		
				Harding regarding document search (.2); redact client bill for		
				privilege (2.0); review and revise disposition memorandum (.8)		
- 1 1				call with co-counsel regarding same (.2); call with M.		
	Axelrod, Nick	6.90		McCreadie regarding same (.1).		
6/26/2020	Harding, Lauren M.	0.20	156.00	Attend to emails regarding amendments.		
				Emails to Cravath attorney regarding response to Judge Alsup		
				filing regarding factual statement for Camp hearing (0.4); draft		
c /a c /a a a				search terms for record search for the same (0.2); call with		
	Harding, Lauren M.	0.80		staff attorney regarding record review for the same (0.2).		
<u> </u>	Troff, Jason D.	0.60		Assist case team with analysis of produced documents.		
6/26/2020	Demsky, Lisa J.	0.20	212.00	Emails regarding settlement and deadlines regarding same.		
				Teleconference with MTO Attorney regarding action items and		
				follow up (.4); emails regarding request from counsel (.2);		
				draft, edit and send board report (.2); emails regarding		
6/26/2020	Demsky, Lisa J.	1.00	1,060.00	appellate filings and strategy regarding same (.2).		
				Call with MTO attorney regarding memorandum on document		
6/26/2020	McCreadie, Megan L.	0.10	66.50	disposition process.		
				Telephone conference with MTO team regarding writ petition		
				response filing (.6); email MTO attorney regarding same (1.4);		
				telephone conference with MTO team and Court clerk		
				regarding same (.1); legal research for clarification to writ		
				petition response proof of service (.3); draft clarification to write		
				petition response proof of service (1.8); finalize for filing same		
6/26/2020	Dominguez, Raquel E.	5.10	2,499.00	(.4); file same (.5).		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 20 of 74

	Task	Code 21: No	on-Bankrupt	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Numerous emails regarding appellate filings (.6); confer with L. Harding regarding response to court order (.1); confer with N. Axelrod regarding appellate applications and motions (.2); email with communications team regarding press inquiry and research regarding same (.4); research regarding payment of fines and message for court clerk regarding same and confer with N. Axelrod regarding same (.5); emails with Cravath and inhouse counsel regarding response to court order (.2); review introduction for response to court order and emails with MTO Attorney regarding same (.3); review and revise response to court order (.1); revise response to court order and circulate same with cover note (1.0); confer with N. Axelrod and inhouse counsel regarding appellate proceedings (.2); confer with in-house counsel and outside counsel regarding response to court order (.7); confer with N. Axelrod regarding appellate proceedings (.2); emails regarding press inquiry (.1); revise
				response to court order and email to MTO Attorney regarding
				same (.8); confer with MTO Attorney regarding response to court order (.1); revise response to court order and circulate
6/26/2020	Doyen, Michael R.	6.30	8 316 00	same and emails regarding same (.5).
0, 20, 2020	Doyen, micriaer in	0.50	0,010.00	Analyze and revise response to Court order (0.4); conference
				call with clients and counsel regarding same (1.1); follow-up
6/27/2020	Brian, Brad D.	1.70	2,550.00	emails with counsel regarding same (0.2).
6/27/2020	Axelrod, Nick	0.10	84.50	Emails with MTO Attorney regarding Alsup response.
				Emails to Cravath attorney regarding response to Judge Alsup
6/27/2020	Harding, Lauren M.	0.20	156.00	filing concerning factual statement for Camp hearing.
6/27/2020	Demsky, Lisa J.	0.70	742.00	Review draft 10-Q for factual statements.
6/27/2020	Doyen, Michael R.	3.00	3,960.00	Review and revise response to court order (1.3); confer with inhouse and outside counsel regarding response to court order (1.1); revise response to court order and circulate same (.3); emails with counsel regarding response to court order and confer with MTO Attorney regarding same (.2); emails with communication team regarding same (.1).
, , = ==	, , -		,	Analyze further revisions to draft response to court order on
				government's report (.2); emails and telephone calls with
				counsel regarding same (.2); review further revisions to same
6/28/2020	Brian, Brad D.	0.70	1,050.00	
c /20 /c == =			0	Emails with MTO Attorney and Cravath regarding Alsup response (.2); call with counsel regarding writ proceeding (.5); review filing in writ proceeding (.2); emails with L. Marshall
	Axelrod, Nick	1.00		regarding order (.1).
0/28/2020	Harding, Lauren M.	0.30	234.00	Review business filing of Company. Review and revise draft response to court order (2.1); review
				and revise draft response to court order (2.1); review and revise draft response and emails and confer with MTO
6/28/2020	Doyen, Michael R.	3.20	4 224 00	Attorney regarding same (1.1).
0/ 20/ 2020	Doyen, whenael N.	3.20	7,224.00	recome y regarding sume (1.1).

	Task	Code 21: N	on-Bankrupt	cy Litigation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
6/28/2020	Demsky, Lisa J.	0.40	424.00	Review portions of 10-Q (.3); review appellate filing (.1).
				Read and analyze revised response to order on government's report and clients' comments (1.0); participate in call with client and counsel regarding same (.5); follow-up calls with
6/29/2020	Brian, Brad D.	2.20	3,300.00	counsel (.2); further analysis of same (.5).
6/29/2020	Axelrod, Nick	1.40	1,183.00	Emails and call with MTO Attorney regarding Alsup response (1.3); emails with L. Harding regarding securities filing (.1).
	Harding, Lauren M.	0.40		Revise business filing and attend to emails regarding the same (.3); call with MTO attorney regarding Camp hearing funds (.1).
6/29/2020	Dominguez, Raquel E.	0.10	49.00	Review emergency filing by writ petitioner.
				Review appellate brief and emails regarding same (.1); review response to court order and emails regarding revisions regarding same (1.4); emails with N. Axelrod and review evidence regarding response to court order and emails with counsel regarding same (.4); emails regarding revisions to response to court order (.2); confer with in-house counsel and outside counsel regarding response to court order (.9); review response to court order (.5); confer with in-house counsel regarding communications with government (.1); confer with counsel regarding Camp hearing and related litigation (.5); revise response to court order and emails and confer with MTO Attorney regarding same (.6); revise first half of response to court order and emails with counsel regarding same (2.1); revise second half of response to court order and emails with counsel regarding same (1.2); emails and calls regarding
	Doyen, Michael R.	8.10	-	payment instructions (.1).
6/29/2020	Kurowski, Bowe	1.10	500.50	Download hearing transcripts.
6/29/2020	Demsky, Lisa J.	0.90	954 00	Review draft 10Q, emails regarding same (.7); email with co- counsel (.1); emails regarding logistics of Camp hearing (.1).
	Demsky, Lisa J.	0.10		Email regarding settlement
	Marshall, Lloyd	0.60		Calls and emails with court personnel regarding obtaining transcripts of the Camp hearing (.6).
5, 25, 2020	The strain of th	0.00	333.00	Emails with counsel regarding response to court order on government's report (.1), email and telephone call with government counsel regarding same (.1); analyze revised draft response to court order (.1); participate in part of conference call with clients and counsel regarding same (.2); follow-up telephone call with counsel regarding same and revisions to court order (.1); emails with client and counsel regarding records review (.1); emails with client and counsel regarding
6/30/2020	Brian, Brad D.	0.80	1,200.00	presentation of response (.1).
6/30/2020	Axelrod, Nick	0.80	676.00	Draft responses to press questions (.6); emails regarding same with MTO Attorney and MTO Attorney (.1); emails with L. Marshall regarding communications with Clerk's office (.1).
0/30/2020	MACHUU, MICK	0.60	L 076.00	Interstall regarding communications with Clerk's office (.1).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 22 of 74

				cy Litigation / Wildfire (Criminal)		
Date	Name	Hours	Amount	Narrative		
				Overview meeting with case team, counsel, and ESI service		
6/30/2020	Troff, Jason D.	0.40	182.00	provider.		
				Emails with MTO Attorney regarding communications with		
				government (.1); emails with in-house counsel regarding		
				escrow (.1); review and revise response to court order and		
				emails re same (2.4); review alternative revisions to response		
				and emails re same (.3); confer with in-house counsel and		
				outside counsel regarding response to court order (.9); revise		
				response to court order and email with MTO Attorney		
				regarding same (.4); emails regarding press inquiry (.1); emails		
				regarding response to court order and circulate draft regarding		
				same (.3); emails regarding response and circulate same to		
				counsel for review (.4); emails regarding press inquiry (.1);		
				review and revise response and emails to counsel regarding		
				same (1.0); revise and circulate response to order (.1); emails		
				with client and in-house counsel regarding PSPS program (.1);		
				review revised response to court order and emails regarding		
6/30/2020	Doyen, Michael R.	6.90	9,108.00	same (.6).		
	Kurowski, Bowe	0.40		Download and save files from client.		
				Calls and emails with court personnel regarding obtaining		
6/30/2020	Marshall, Lloyd	0.40	226.00	material from the sealed record.		
	Demsky, Lisa J.	0.40	424.00	Review drafts of 10-Q for factual matter.		
	-			Call with MTO Attorney regarding case status (.3); review order		
7/1/2020	Axelrod, Nick	0.50	422.50	and emails regarding same (.2).		
				Attend to emails regarding the settlement (.5); teleconference		
7/1/2020	Harding, Lauren M.	0.70	546.00	with MTO attorney regarding the same (.2).		
7/1/2020	Demsky, Lisa J.	0.10	106.00	Email to co-counsel regarding request.		
				Emails regarding settlement and amendment (.1); review		
7/1/2020	Demsky, Lisa J.	0.30	318.00	amendment (.2).		
				Conference call with client and counsel regarding		
				government's report (.3); analyze revised portions of response		
7/1/2020	Brian, Brad D.	0.60	900.00	to Order (.2); telephone call with counsel regarding same (.1).		
				Emails with client and counsel regarding my telephone call		
				with government counsel regarding further amendment to		
				settlement and regarding follow-up with government counsel		
7/1/2020	Brian, Brad D.	0.20	300.00	regarding same.		
				Emails with Court personnel re obtaining transcripts of PG&E		
7/1/2020	Marshall, Lloyd	0.50	282.50	hearings.		
				Confer with client and in-house counsel regarding government		
				inquiry concerning report (.3); review revisions to response to		
				court order and confer with MTO Attorney regarding response		
				to Court order (.4); prepare presentations for meeting with		
				government regarding Camp report (1.7); review order from		
				appellate court and email regarding same and confer with N.		
				Axelrod regarding same (.2); prepare presentation for meeting		
				with government (.8); prepare presentation for government		
7/1/2020	Doyen, Michael R.	3.60	4,752.00	((.2).		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 23 of 74

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
	Task Code 21 Subtotal:	548.70	488,819.50				

	Task Code 23: Puro	chase Pow	er Agreemer	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Call with K. Charipar regarding legal obligations arising under
				SOC (0.3); review and respond to J. Wu analysis regarding
				legally binding obligations under SOC (0.4); review SOC in
				connection with same (0.2); review update to management
6/1/2020	Kriebs, Kelly LC	2.20	2 520 00	decision issues chart (0.2) and IOU revisions to SOC (1.1).
0/1/2020	Kilebs, Kelly LC	2.20	2,330.00	Communicate with D. Verrilli regarding appeal and bankruptcy
C /1 /2020	Caldanhara Flaina I	0.10	100.00	
6/1/2020	Goldenberg, Elaine J.	0.10	106.00	
				Review IOU comments to SOC (3.9) and revise same (4.2); call
				with S Ou regarding draft SOC and additional PG&E comments
- 1- 1				(0.1); review additional comments (0.3) and follow up with A
6/2/2020	Kriebs, Kelly LC	8.70	10,005.00	Gurova regarding same (0.2).
				Review Ninth Circuit briefing order and communicate with T.
6/2/2020	Goldenberg, Elaine J.	0.20	212.00	Smith regarding same.
				Revise SOC (2.9); prepare and review redline (0.7); further
				revise SOC (0.4); prepare distribution email and send it with
				document to working group (0.2); prepare feedback summary
				(0.3); email correspondence with S Ou regarding next steps
6/3/2020	Kriebs, Kelly LC	4.60	5,290.00	(0.1).
				Prepare feedback summary (1.6); review draft SOC in
				connection with same (0.4); review SCE form contract price
				attachment (0.2); working group call to discuss draft SOC and
				next steps (2.2); prepare for call (0.2); review PG&E call
				summary (0.2); review email discussion regarding SDG&E's
6/4/2020	Kriebs, Kelly LC	4.90	5.635.00	participation in SOC drafting process (0.1).
	Gants, Brendan	0.30		Confer internally regarding required filing.
0,0,2020	24.16, 2. 6.144.1	0.00		Review email exchanges regarding review of SOC and further
				changes thereto (0.4); correspondence with PG&E and SCE
				regarding draft with IOU's combined comments (0.1); review
6/5/2020	Kriebs, Kelly LC	0.60	690 00	SEC's summary of open items (0.1).
0/3/2020	Kriebs, Kerry LC	0.00	030.00	Review comments and revisions to (1.4) and revise draft SOC
6/6/2020	Kriebs, Kelly LC	2.30	2,645.00	
0/0/2020	Kilebs, Kelly LC	2.30	2,043.00	(0.5).
6/7/2020	Kriebs, Kelly LC	7.90	0.005.00	Review combined IOU mark-up of SOC (1.6); revise same (6.3).
6/7/2020	Kriebs, Kelly LC	7.90	9,085.00	Finalize SOC feedback chart (0.3); prepare SOC redlines and
				· · · ·
				distribute with chart to IOUs (0.2); upload SOC and chart to
				SharePoint site (0.3); review J. Henderson and C. Needham
				edits to SOC and remark on same (0.3); emails to schedule
				working session to discuss SOC (0.2); participate in part of
				working session (0.5); follow up call with S. Ou (0.3); discuss
				redlines and sharing draft SOC with SDG&E with S. Ou (0.2);
				distribute SOC to SDG&E and update PG&E regarding same
6/8/2020	Kriebs, Kelly LC	2.40	2,760.00	(0.1).
6/8/2020	Gants, Brendan	0.20	164.00	Confer internally regarding case status and strategy.
				Conferred with E. Goldenberg regarding mootness issues to
				prepare for client call (.3); participate in client call to discuss
6/9/2020	Verrilli, Donald B.	0.70	1,050.00	mootness issues, strategy (.4).
				Research mootness and vacatur issues (3.4); discuss same with
				B. Gants and G. Saarman Gonzalez (.6); discuss same with D.
6/9/2020	Goldenberg, Elaine J.	4.80	5.088.00	Verrilli (.3); discuss same with T. Smith and D. Verrilli (.5).
5,5,2020		1.00	2,000.00	- (//

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 25 of 74

	Task Code 23: Puro	chase Pow	er Agreemer	nts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Conference with E. Goldenberg and G. Saarman Gonzalez
				regarding case strategy and legal research (.6); research legal
6/9/2020	Gants, Brendan	2.00	1 640 00	issues regarding appeal (1.4).
0/3/2020	dants, Brendan	2.00	1,040.00	Teleconference with Ms. Goldenberg and Mr. Gants regarding
6/9/2020	Saarman Gonzalez, Giovanni S.	0.70	507 50	mootness.
0/3/2020	Saarman Gonzaicz, Giovanni S.	0.70	307.30	Discuss SOC terms with C. Needham, C. Diep and J. Henderson
				(0.3); review SOC terms in connection with same (0.2); emails
				with SDG&E regarding its review of the form SOC (0.1); update
6/10/2020	Kriebs, Kelly LC	0.70	805.00	PG&E regarding same (0.1).
0/10/2020	Kriebs, Kerry Le	0.70	003.00	Review information from G. Saarman Gonzalez regarding
6/10/2020	Goldenberg, Elaine J.	0.20	212 00	bankruptcy case status.
0/10/2020	dolacinocia, Liunic i.	0.20	212.00	Review internal correspondence regarding case status and
6/10/2020	Gants, Brendan	0.10	82.00	strategy.
0/10/2020	dants, brendan	0.10	82.00	Review lists of open SOC issues from SCE and PG&E (0.2);
				review comments from SDG&E (0.2); communicate with SCE
				and PG&E regarding same (0.2); working session with IOUs to
				discuss open SOC issues (1.3); review SCE and PG&E
				comments (2.6); call with S. Ou and C. Diep (0.5) to discuss
6/11/2020	Kriebs, Kelly LC	7.80	8 970 00	SOC revisions; revise SOC (2.8).
	Weissmann, Henry	0.20		Conference regarding status of appeal
0/12/2020	Weissinaini, Heili y	0.20	280.00	Review comments to and revise SOC; email discussions with
				IOUs regarding further revisions to SOC; review PG&E
				revisions; discuss same with S Ou (0.3); discuss with MTO
				team preparation of final redline; review SCE proposed
				revisions (0.1); discuss finalizing SOC with IOUs; prepare draft
				and redline to share with SDG&E distribute same; emails with
6/12/2020	Kriebs, Kelly LC	4.30	4 0 4 5 0 0	SDG&E regarding updated draft SOC.
	Goldenberg, Elaine J.	0.20		Discuss status of appeals with H. Weissmann.
0/12/2020	Goldenberg, Liame J.	0.20	212.00	Emails with IOUs regarding final comments to SOC (0.3);
6/12/2020	Kriebs, Kelly LC	0.80	920.00	review such comments (0.5).
0/13/2020	Kilebs, Kelly LC	0.80	920.00	Emails finalizing SOC; revise SOC; prepare IOU-specific SOCs;
				prepare redlines and review; share initial redlines with SCE
				and PG&E discuss same; finalize and distribute final
				documents with SCE and PG&E prepare redlines for SDG&E
6/14/2020	Kriebs, Kelly LC	5.10	5 865 00	and review (0.2); send same to SDG&E (0.1).
0/14/2020	KITEDS, KETTY LC	3.10	3,803.00	Review SDG&E feedback on SOC and update SCE and PG&E
6/15/2020	Kriebs, Kelly LC	0.10	115.00	regarding same (0.1).
0/13/2020	Kriebs, Kerry LC	0.10	113.00	regarding same (0.1).
				Communicate with counsel for FERC regarding setting up a call
6/15/2020	Goldenberg, Elaine J.	0.10	106.00	to discuss developments in bankruptcy court and case status.
0/13/2020	dolachberg, Elame J.	0.10	100.00	Check in with IOUs regarding CPUC filings; update MTO team
6/16/2020	Kriebs, Kelly LC	0.20	230.00	regarding same.
0/10/2020	Kriebs, Kerry LC	0.20	230.00	Participate in call with FERC counsel regarding possible
6/17/2020	Verrilli, Donald B.	0.20	300.00	mootness issues.
0/1//2020	verriii, Dollaid B.	0.20	300.00	Discuss vacatur of underlying orders with counsel for FERC
				(.3); discuss vacatur of underlying orders with counsel for
				intervenors (.3); communicate with T. Smith regarding
6/17/2020	Goldenberg, Elaine J.	0.80	040.00	conversations with opposing counsel (.2).
	_			Confer internally regarding filing.
0/1//2020	Gants, Brendan	0.40	328.00	Review bankruptcy court decision on confirmation
6/10/2020	Coldonborg Flairs	0.20	212.00	
	Goldenberg, Elaine J.	0.20		transmitted by T. Smith.
0/18/2020	Gants, Brendan	0.10	82.00	Confer internally regarding filing.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 26 of 74

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name	Hours	Amount	Narrative		
				Review communication from counsel for FERC regarding		
				position on vacatur (.1); communicate with T. Smith regarding		
6/23/2020	Goldenberg, Elaine J.	0.20	212.00	FERC counsel's position (.1).		
0, 20, 2020	20.00.00.8/ 2.0	0.20		Review and revise Cravath's draft status update for Court;		
				correspondence with Mr. Rowley and Cravath regarding same;		
6/24/2020	Yohalem, Mark R.	0.90	801 00	review revised version of same.		
0/24/2020	Tollalelli, Walk K.	0.50	651.00	Confer with E. Goldenberg regarding mootness issues (0.3);		
				review key cases, materials regarding vacatur of agency		
6/24/2020	Verrilli, Donald B.	2.30	2 450 00	decisions for mootness reasons (2.0).		
0/24/2020	Verriii, Doriaid B.	2.30	3,430.00	Review recent relevant FERC decision (.4); confer internally		
				regarding same (.2); review court order regarding		
				supplemental briefing (.1); review correspondence with		
				Committee counsel regarding same (.1); conference with E.		
				Goldenberg and G. Saarman Gonzalez regarding same (.6);		
				conference with G. Saarman Gonzalez regarding same (.2);		
6/24/2020	Gants, Brendan	1.70	1,394.00	further confer internally regarding same (.1).		
				Confer with Ms. Goldenberg and Mr. Gants regarding brief		
6/24/2020	Saarman Gonzalez, Giovanni S.	0.80	580.00	(0.6); confer with Mr. Gants regarding same (0.2).		
				Discuss response to Ninth Circuit's briefing order with G.		
				Saarman Gonzalez and B. Gants (.5); communicate with		
				counsel for creditors' committee regarding same (.1); review		
				Ninth Circuit's sua sponte briefing order and communicate		
6/24/2020	Goldenberg, Elaine J.	0.90	954.00	with T. Smith regarding same (.3).		
				Communicate with counsel for intervenors regarding		
6/25/2020	Goldenberg, Elaine J.	0.10	106.00	mootness/vacatur issues.		
	5,			Conference with Committee counsel regarding court order		
				(.2); confer internally regarding same (.4); review materials		
				regarding potential mootness issue (.1); review		
6/26/2020	Gants, Brendan	0.80	656.00	correspondence with co-counsel regarding same (.1).		
5, = 5, = 5 = 5				Review confirmation order and plan (0.2); email		
				correspondence with Ms. Goldenberg and Mr. Gantz		
				regarding same (0.2); email correspondence with Ms. Liou		
6/26/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	regarding same (0.2).		
0, 20, 2020	Saarman Conzaicz, Giovanni S.	0.00	133.00	Discuss intervenors' position on vacatur with J. Marcus (.2);		
				discuss with E. Dexter position of Official Committee of		
				Unsecured Creditors on mootness and vacatur (.2);		
6/26/2020	Goldenberg, Elaine J.	0.50	E 20 00	communicate with B. Gants re mootness issue (.1).		
0/20/2020	Goldenberg, Elaine J.	0.30	330.00	Review draft filing and internal correspondence regarding		
c /20 /2020	Conta Drondon	0.10	02.00	i i i i i i i i i i i i i i i i i i i		
6/28/2020	Gants, Brendan	0.10	82.00	same.		
c /oc /o				Conference with G. Saarman Gonzalez regarding supplemental		
6/29/2020	Gants, Brendan	0.20	164.00	briefing (.1); confer internally regarding case status (.1).		
				Work on supplemental brief (2.7); confer with Mr. Gants		
6/29/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	regarding same (0.1).		
				Begin drafting supplemental briefing (2.1); confer internally		
	Gants, Brendan	2.20		regarding same (.1).		
6/30/2020	Saarman Gonzalez, Giovanni S.	2.90	2,102.50	Work on supplemental brief.		
				Credit regarding SCE and SDGE's portion of \$15,223.48 for		
6/30/2020	Kriebs, Kelly LC	0.00	-30,446.96	May related to SOC work		
				Credit regarding SCE and SDGE's portion of \$20,161.32 for		
	Kriebs, Kelly LC	0.00		June related to SOC work		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 27 of 74

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name	Hours	Amount	Narrative			
				Communicate with counsel for intervenors regarding PG&E			
7/1/2020	Goldenberg, Elaine J.	0.20	212.00	emergence from bankruptcy.			
				Review first draft of filing on mootness/vacatur and			
				communicate with D. Verrilli regarding same (.7); discuss draft			
7/1/2020	Goldenberg, Elaine J.	1.10	1,166.00	with G. Saarman Gonzalez (.4).			
				Finish drafting supplemental brief section (5.1); review other			
				draft sections of same (.2); confer internally regarding same			
7/1/2020	Gants, Brendan	5.50	4,510.00	(.2).			
				Work on supplemental brief (1.2); confer with Ms. Goldenberg			
7/1/2020	Saarman Gonzalez, Giovanni S.	1.60	1,160.00	regarding same (0.4).			
	Task Code 23 Subtotal:	89.50	23,834.40				

		Task	Code 25: Regu	ılatory Issues
Date	Name	Hours	Amount	Narrative
6/1/2020	Weissmann, Henry	1.10	1,540.00	Revise Charter of Safety and Nuclear Operations Committee
	Weissmann, Henry	0.90	1,260.00	Correspondence regarding change in control
6/1/2020	Weissmann, Henry	1.00	1,400.00	Client call regarding capital structure
				Review and analyze D.10-12-035 regarding waiver of future
				claims (1.7); prepare for and attend call with J. Wu and N.
				Fram regarding settlement waiver argument (1.0); review and
				analyze QF settlement agreement and term sheet (3.6); draft
				summary of research regarding interpretation of settlement
6/1/2020	Cole, Graham B.	7.30	5,986.00	agreement waiver arguments (1.0).
6/1/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding confirmation order
				Correspondence regarding compliance with CPUC decision on
6/1/2020	Weissmann, Henry	0.10	140.00	Plan
				Analyze draft filings with Bankruptcy Court for approval of real
6/1/2020	Grove, Skylar B.	0.20	156.00	estate transaction.
				Call regarding securitization timing in relation to net income
6/1/2020	Weissmann, Henry	0.90	1,260.00	calculation
6/1/2020	Weissmann, Henry	0.40	560.00	Participate in team call regarding securitization
				Correspondence regarding regulatory issues in relation to
6/1/2020	Weissmann, Henry	0.30	420.00	financing
				Telephone conference with Mr. Harney regarding legal opinion
6/1/2020	Karl, Natalie	0.10	66.50	and correspondence with Munger team regarding same (0.1).
6/1/2020	Weissmann, Henry	0.40	560.00	Review follow up research relevant to potential FERC petition
				Review final CPUC decision on Plan (.7); emails regarding same
				(.2); revise write-up of compliance obligations,(1.2); analysis
				relating to same (.9); emails relating to same (.4); review
				motion on headquarters transaction and related materials (.6);
				emails regarding same (.1); review various case-related
				developments, issues and tasks (.1); emails regarding same
6/1/2020	Allred, Kevin S.	4.30	4,386.00	, , , , , , , , , , , , , , , , , , , ,
	,		,	
6/1/2020	Fram, Nicholas D.	0.60	516.00	Call with Mr. Wu and Mr. Cole regarding QF/CHP Settlement.
	·			Teleconference with client team regarding capital structure
				(1.0); review AR documents (0.8); email correspondence with
				Hunton regarding same (0.5); email correspondence with MTO
				team regarding securitization application (0.5); legal research
6/1/2020	Saarman Gonzalez, Giovanni S.	3.50	2.537.50	regarding financing (0.7).
-, ,	, , , , , , , , , , , , , , , , , , , ,		,	Attention to short term debt issues for revolver and
6/1/2020	Chi, Kimberly A.	2.60	2.392.00	receivables facility; attorney conference to discuss matter.
-, -, -0-0	,,		_,=32.30	Telephone conference with PG&E regarding status of
				securitization [partial] (.2); emails regarding securitization (.2);
				review protests to securitization application (.8); analysis and
6/1/2020	Goldman, Seth	2.00	2,300,00	emails regarding timing of securitization (.8).
3, 1, 2020	Columnia de la	2.00	2,300.00	Review 2004 decision and related information from regulatory
				team; review list of opinions requested for additional financing
				transactions at utility and parent company levels; discuss
				same with corporate team; email regarding status of
				discussion with Hunton and client team; discuss status with
6/1/2020	Kitano, Judith T.	2.60	2 172 00	Ms. Karl and Ms. Kim.
0/1/2020	nitalio, Juditii I.	2.00	3,172.00	Email correspondence and analysis of SOC and procedural
6/1/2020	Wu Joffroy V	2 20	2 105 00	
0/1/2020	Wu, Jeffrey Y.	2.30	2,185.00	issues.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 29 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Call with Graham Cole and Nick Fram regarding settlement
6/1/2020	Wu, Jeffrey Y.	1.50	1.425.00	agreement.
0/ 1/ 1010	,	1 2.55	2, .20.00	-6.5
				Research regarding financial applications (2.90);
				communications regarding same (.30); review bankruptcy
				filings (.80); communications regarding same (.10); review and
				revise bankruptcy investigation filings, including final decision
				(.70); communications regarding same (.10); review and revise
				application protests (.50); communications regarding same
6/1/2020	Castillo, Ramón K.	6.00	2,070.00	
0/1/2020	Castillo, Kallioli K.	0.00	2,070.00	Evaluate testimony, briefing, in preparing scope of reporting
				and responsibilities in SNO charter, exchange correspondence
				(1.1); evaluate final published order approving reorganization
C /1 /2020	Cov. Frie I	1 40	1 220 00	
6/1/2020	Cox, Erin J.	1.40	1,330.00	plan (.3).
				Review and revise compliance presentation (2.4); emails with
				J. Yeakel, H. Weissmann, B. Manheim regarding same (.7);
				conference call with client regarding securitization application
				(.4); emails with Munger team regarding protest filed by A4NR
				and review same (.2); emails with Munger team, client
				regarding notice of prehearing conference regarding
				securitization application and review same (.2); emails with
				Munger team regarding issues related to timing of
				securitization, CPUC review (.2); review and analyze issues
				related to bankruptcy OII compliance and emails with Munger
				team regarding same (2.8); review emails regarding
				bankruptcy motion, issues (.1); emails with K. Allred regarding
	Cole, Sarah J.	7.10	-	issues related to bankruptcy OII decision (.1).
6/2/2020	Weissmann, Henry	0.50	700.00	Participate in client update call
				Prepare for and attend team call regarding Settlement
				Agreement limitation and substance of petition to exempt
				from must-take obligation (1.0); complete summary of
				arguments regarding Settlement Agreement limitations (1.5);
				review and edit draft of outline of arguments regarding
				Settlement Agreement limitations and substance of petition
				for exemption (0.5); prepare for and attend client call
6/2/2020	Cole, Graham B.	4.20	3,444.00	regarding addressing QF settlement and next steps (1.2).
				Prepare for and attend call regarding Commission timing
				research (0.9); prepare for and attend team call regarding
	Cole, Graham B.	1.50		securitization application (0.6).
6/2/2020	Weissmann, Henry	0.50	700.00	Call regarding regulatory issues in relation to financing
				Correspondence with counsel to Board regarding review of
6/2/2020	Weissmann, Henry	0.20	280.00	pleadings in securitization proceeding
				Correspondence regarding regulatory issues in relation to
6/2/2020	Weissmann, Henry	0.90		financing
6/2/2020	Weissmann, Henry	0.40		Correspondence regarding change in control
	Weissmann, Henry	1.40	-	Team call regarding analysis of FERC options
6/2/2020	Weissmann, Henry	0.20		call with CEO
6/2/2020	Weissmann, Henry	0.90	1,260.00	Correspondence regarding Board selection
6/2/2020	Weissmann, Henry	0.20	280.00	Participate in advisor call
				Client call regarding regulatory approval issues in relation to
6/2/2020	Weissmann, Henry	0.80	1,120.00	financing
	Weissmann, Henry	0.70		Follow up from team call on strategic options

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 30 of 74

		Task	Code 25: Regu	ılatory Issues
Date	Name	Hours	Amount	Narrative
6/2/2020	Weissmann, Henry	0.30	420.00	Correspondence regarding confirmation order
	-			Correspondence regarding charter of Safety and Nuclear
6/2/2020	Weissmann, Henry	0.30	420.00	Operations Committee
	Weissmann, Henry	1.30	1,820.00	Participate in client call regarding strategic options
				Client call regarding compliance with CPUC Bankruptcy
6/2/2020	Weissmann, Henry	0.10	140.00	decision
6/2/2020	Grove, Skylar B.	0.20	156.00	Analyze updates in Safety Culture OII.
				Conference with Mr. Rodda regarding Board of Directors
6/2/2020	Rutten, James C.	0.10	106.00	
				Analyze California Public Utilities Commission database for
6/2/2020	Rector, Allison E.	5.20	2,236.00	timing on securitization application duration.
				Review compliance obligations and related tasks (1.3); analysis
				regarding same (.3); Bankruptcy Steering Committee call (.4);
				review regarding various case related developments, issues
				and tasks (dividends process; bonds opinions; severance issue;
				SNO charter; new ALJ email) (.2); analysis relating to same (.3);
	Allred, Kevin S.	2.60		email regarding same (.1).
6/2/2020	Fram, Nicholas D.	1.20	1,032.00	Call with client regarding follow-up points on QF Order.
				Summarize follow-up research for client regarding 18 CFR
	Fram, Nicholas D.	1.20	1,032.00	
6/2/2020	Fram, Nicholas D.	0.90	774.00	Team call regarding strategy for QF Order.
				Telephone conference to discuss assignments related to the
- /- /				protests and replies, including brief preparation by reviewing
6/2/2020	van der Ven, Cobus	1.00	665.00	related correspondence.
				Tologonforons with client team regarding DOD OU (0.5).
				Teleconference with client team regarding POR OII (0.5); confer with MTO team regarding securitization schedule (0.5);
				confer with Mr. Castillo regarding same (0.2); teleconference
				with Mses. Kitano and Chi and Mr. Weissmann regarding
				financing (0.5); teleconference with Hunton and client teams
				regarding same (0.6); confer with Mr. Weissmann regarding
				same (0.1); legal research regarding same (1.3); confer with
				Messrs. Weissmann and Brewster regarding financing (0.5);
				email correspondence with Messrs. Weissmann and Brewster
6/2/2020	Saarman Gonzalez, Giovanni S.	4.60	2 225 00	regarding same (0.4).
0/2/2020	Saarman Gonzaicz, Giovanni S.	4.00	3,333.00	Attorney conferences to discuss matter; attention to short
				term debt issues for revolver and receivables facility;
6/2/2020	Chi, Kimberly A.	1.30	1.196.00	telephone conference with Hunton and client.
0, 2, 2020	,	2.00	2,230.00	Discuss research on short-term financing authorization with
6/2/2020	Brewster, Andre W.	0.50	390.00	Mr. Weissmann and Mr. Saarman Gonzalez.
0, -, -0-0			000.00	Research CPUC precedent regarding authorization of short-
6/2/2020	Brewster, Andre W.	0.10	78.00	term debt.
	,			Telephone conference with MTO team regarding analysis of
				time for appeals (1.1); telephone conference regarding
6/2/2020	Goldman, Seth	1.40	1,610.00	corporate governance (.3).
			, ,	Review materials relating to AR financing; conference call with
				regulatory Messrs. Weissmann and Saarman Gonzalez; call
				with Hunton team and PG&E regarding short term/long term
				debt; email regarding opinion coverage; review email
				regarding supporting testimony and related short term/long
6/2/2020	Kitano, Judith T.	2.70	3,294.00	term nature of certain indebtedness proposed for issuance.
				Analysis of settlement agreement and related
c /2 /2020	Wu, Jeffrey Y.	3.00	2.850.00	correspondence.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 31 of 74

		Task	Code 25: Regu	llatory Issues
Date	Name	Hours	Amount	Narrative
	Wu, Jeffrey Y.	0.70		Conference call with MTO team regarding strategy.
	Wu, Jeffrey Y.	1.20		Conference call with PG&E regarding strategy.
0,2,2020	, , , , , , , , , , , , , , , , , , ,	1.20	1,110.00	Email correspondence and revisions regarding research
6/2/2020	Wu, Jeffrey Y.	1.00	950.00	outline.
	Wu, Jeffrey Y.	0.60		Prepare for conference call.
0, 2, 2020	,		370.00	Correspondence regarding timeline for securitization
6/2/2020	Weissmann, Henry	0.80	1.120.00	proceeding
-, -,		1	_,	Conference call regarding research (.50); conference call
				regarding protests and replies (1.00); review and revise
				bankruptcy investigation testimony (1.20); communications
				regarding same (.20); further research regarding financial
				applications (2.10); communications regarding same (.30);
				review and revise bankruptcy filings (.30); review and revise
				bankruptcy investigation filings (.20); review and revise
				application protests (.20); review and revise summary of
6/2/2020	Castillo, Ramón K.	6.30	2.173.50	protests (.20); communications regarding same (.10).
0, 2, 2020				Processe (1-5), 50 mm small of 10 mm gramme (1-5).
6/2/2020	Cox, Erin J.	0.20	190.00	Exchange correspondence regarding reverse validation action.
-, -,				Conference call with client regarding bankruptcy OII
				compliance issues (.5); review and revise compliance
				presentation and analyze issues related to same (.9); emails
				with B. Manheim, J. Yeakel, H. Weissmann regarding same and
				tc with J. Yeakel regarding same (.7); emails with client
				regarding June 3 call to discuss compliance presentation,
				issues (.1); review and analyze bankruptcy OII compliance
				issues (.2); review and revise documents related to
				distributions and emails with Munger team regarding same
				(.4); conference call, emails with Munger team regarding
				issues related to securitization application, timing (.9); review
				and analyze same (1.3); review and summarize A4NR protest
				and emails with Munger team regarding issues related to
				summary of protests (.7); review email regarding safety
				culture OII (.1); review email from client regarding wildfire
6/2/2020	Colo Sarah I	5.90	F 3F1 00	capex securitization issues (.1).
6/2/2020	Cole, Sarah J.	3.90	5,251.00	capex securitization issues (.1).
6/2/2020	Richardson, Cynthia R.	1.70	671 50	Research regarding timing of a typical securitization process.
	Weissmann, Henry	0.40		Prepare for call with counsel to Governor
	Weissmann, Henry	0.40		Call with counsel to Governor
		_		Review material on timing of securitization application
	Weissmann, Henry	0.20		Correspondence regarding confirmation order
	Weissmann, Henry	0.20		Revise bullet summary of findings
6/3/2020	Weissmann, Henry	1.00	1,400.00	,
C /2 /2020	Majagnana Harri	4 4 4	4 5 40 00	Correspondence regarding regulatory issues in relation to
	Weissmann, Henry	1.10		financing Company of the second in a dispersion collection
	Weissmann, Henry	2.20		Correspondence regarding director selection
6/3/2020	Weissmann, Henry	0.30	420.00	Follow up from call with counsel to Governor
				Review and analyze Wild Tree protest and draft summary of
				arguments (1.8); prepare for and attend call with S. Cole
				regarding financing timing research (0.2); prepare for and
				attend call with S. Goldman regarding financing timing
				research (0.2); research issues regarding effective date of
- 1- 1				order in light of application for rehearing and draft summary
6/3/2020	Cole, Graham B.	4.70	3,854.00	of results (2.5).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 32 of 74

		Task	Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Review new draft of headquarters motion papers (.4); revise
6/3/2020	Allred, Kevin S.	3.10	3,162.00	and supplement write-up of compliance obligations (2.7).
				Review correspondence regarding the submitted protests and
6/3/2020	van der Ven, Cobus	0.30	199.50	plan for writing replies.
	,			Email correspondence with Mr. Weissmann regarding
				financing (0.2); work on same (0.6); email correspondence
6/3/2020	Saarman Gonzalez, Giovanni S.	1.50	1.087.50	with client team regarding A/R facility (0.7).
-,-,	, , , , , , , , , , , , , , , , , , , ,		,	
				Emails and telephone conferences with MTO team regarding
				protests to securitization (.8); prepare memorandum
				regarding timing of approval of securitization (3.9); emails and
6/3/2020	Goldman, Seth	6.30	7 245 00	telephone conferences regarding the same (1.6).
	Wu, Jeffrey Y.	2.40		Prepare talking points for PURPA waiver.
0/ 3/ 2020	1100,300	2.10	2,200.00	Review draft memo regarding financial applications (.30);
				review and revise bankruptcy investigation filings (.80); further
				research regarding financial applications (8.20);
				communications regarding same (.50); review and revise
				bankruptcy filings (1.40); communications regarding same
6/2/2020	Castilla Damán K	11.30	2 909 50	1
0/3/2020	Castillo, Ramón K.	11.30	3,898.50	Factual development, legal research, draft opposition to
c /2 /2020	6. 5	F 40	4 0 4 5 0 0	motion to dismiss, motion to quash, motion for sanctions,
6/3/2020	Cox, Erin J.	5.10	4,845.00	motion for attorneys' fees in reverse validation matter.
				Emails and call with Mr. Goldman regarding strategy for
				summarizing protests (.3); review and update summary of
6/3/2020	Reed Dippo, Teresa A.	0.60	468.00	timing of financing examples (0.3).
				Conference call with client regarding enhanced enforcement
				and compliance issues and review and revise compliance
				presentation, telephone call with B. Manheim regarding same,
				and emails with J. Yeakel and client regarding same (5.2);
				emails regarding issues related to securitization application,
				timing and telephone call with G. Cole regarding same and
				review and revise memorandum regarding same (1.9); review
6/3/2020	Cole, Sarah J.	7.50	6,675.00	CLECA protest and summarize same (.4).
6/4/2020	Grove, Skylar B.	0.10		Analyze updates in bankruptcy proceeding.
6/4/2020	Weissmann, Henry	0.30		Follow up correspondence on Filsinger
6/4/2020	Weissmann, Henry	0.60	840.00	Call with Governor's Office
6/4/2020	Weissmann, Henry	0.40	560.00	Follow up client call regarding director selection
6/4/2020	Weissmann, Henry	0.20	280.00	Further client call regarding Filsinger
6/4/2020	Weissmann, Henry	2.40	3,360.00	Participate in Board call
6/4/2020	Weissmann, Henry	0.50	700.00	Participate in client call regarding finance compliance issues
	Weissmann, Henry	0.30	420.00	Call regarding operational observer
6/4/2020	Weissmann, Henry	0.50	700.00	Revise talking points
	Weissmann, Henry	1.40		Correspondence regarding exit financing
	Weissmann, Henry	0.70	·	Correspondence regarding director selection
	Weissmann, Henry	0.40		Participate in advisor call
, ,	, - ,		1 2 2 1 2 0	Prepare for and attend call with S. Goldman and S. Cole
				regarding timing summary memorandum (0.5); research issues
				regarding timing of financing in light of an application for
				rehearing and / or appeal (1.7); edit draft of memorandum
6/4/2020	Cole, Graham B.	2.60	2 122 00	regarding timing of financing (0.4).
0/4/2020	Cole, Granam b.	2.00	2,132.00	regarding tilling of financing (0.4).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 33 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Analysis and e-mail correspondence regarding executive
6/4/2020	Rutten, James C.	0.20	212.00	compensation issues.
				Write up descriptions of compliance obligations (1.0); analyze
				relating to same (1.0); teleconference with M. Plummer
				regarding compliance matters (.2); teleconference with S. Cole
6/4/2020	Allred, Kevin S.	2.30	2,346.00	regarding CPUC hearing (.1);
				Confirm B. Schneider's research findings relating to governing
6/4/2020	Peacock, Alexandra	2.80	2,030.00	law of trusts.
				Review and analyze bullet point summary regarding options
6/4/2020	Cole, Graham B.	0.50	410.00	for QF contracting (0.5).
				Email correspondence with Ms. Cole regarding timing of
6/4/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	securitization.
				Research CPUC precedent regarding authorization for short-
6/4/2020	Brewster, Andre W.	0.50	390.00	term debt.
				Telephone conferences with and emails regarding timing of
				approval of securitization (1.2); finalize memorandum
				regarding approval of securitization (2.5); review protests to
6/4/2020	Goldman, Seth	5.00	5,750.00	securitization (1.3).
6/4/2020	Wu, Jeffrey Y.	0.50	475.00	Revise talking points and related correspondence.
				Review and revise data sheets regarding financial applications
				(2.50); communications regarding same (.20); review and
				revise protests to securitization application (3.10); review and
				revise bankruptcy filings (.80); review revised memorandum
6/4/2020	Castillo, Ramón K.	6.90	2,380.50	regarding financial applications (.30).
				Factual development, legal research, draft opposition to
				motion to dismiss, motion to quash, motion for sanctions,
6/4/2020	Cox, Erin J.	6.30	5,985.00	motion for attorneys' fees in reverse validation matter.
				Review protests to securitization application and review and
				revise summary of same (1.9); emails with Munger team, M.
				Plummer regarding same (.3); emails, telephone call with
				Munger team regarding issues related to timing of proposed
				Securitization, review and analyze same, and review and revise
				memorandum regarding same (1.6); telephone calls with client
				regarding bankruptcy OII compliance issues (1); review and
				analyze issues related to same (1); emails with and telephone
				call with K. Allred regarding issues related to bankruptcy OII
				decision (.1); review and revise compliance presentation and
	Cole, Sarah J.	10.30		email same to client (4.4).
	Weissmann, Henry	0.20		Correspondence regarding Chief Risk Officer
6/5/2020	Weissmann, Henry	1.40	1,960.00	Correspondence regarding director selection
_, .				Prepare legal opinion for term loan (1.2); review term loan and
6/5/2020	Karl, Natalie	3.50	2,327.50	escrow agreement (1.5); revise legal opinion for notes (0.8).
_, .				Call regarding response to protests to securitization
	Weissmann, Henry	0.60		application
	Weissmann, Henry	0.60		Client call regarding operational observer
	Weissmann, Henry	0.50		Participate in client call regarding safety culture proceeding
	Weissmann, Henry	0.30		Correspondence regarding timeline for securitization
	Weissmann, Henry	0.50		Correspondence regarding financing documents
	Weissmann, Henry	0.20		Call with CEO
6/5/2020	Weissmann, Henry	0.30	420.00	Correspondence regarding confirmation order

		Task	Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Review write-up of Commissioner comments (.2); revise same
				(.1); review various case related developments, issues and
				tasks (.1); analysis relating to same (.1) emails regarding same
				(.1); analysis of headquarters transactions status, tasks and
				drafts (1.0); emails regarding same (.2) review new drafts
6/5/2020	Allred, Kevin S.	2.90	2,958.00	
5,5,25			_,	E-mail correspondence with client, and related research,
				regarding Board member commitments to field visits (0.3);
				prepare for client strategy call (0.4); attend client strategy call
				(0.5); conference with Ms. Cole regarding POR OII ambiguities
6/5/2020	Rutten, James C.	1.30	1.378.00	to be addressed in Safety culture OII (0.1).
0/3/2020	Hatten, sames e.	1.50	1,370.00	Prepare for and attend team call regarding protests to
				application (0.7); review and draft summary of PAO protest
6/5/2020	Cole, Graham B.	2.00	1,640.00	
0/3/2020	Coic, Granam B.	2.00	1,040.00	Research CPUC precedent regarding authorization of short-
6/5/2020	Brewster, Andre W.	2.00	1 560 00	term debt.
0/3/2020	Brewster, Andre W.	2.00	1,300.00	Telephone conference with MTO team regarding protests (.7);
				revise summary of protests for PG&E (1.2); finalize
				memorandum on timing of approval of securitization (.8);
6 /E /2020	Coldman Soth	5.30	6 005 00	review protests (2.6).
6/5/2020	Goldman, Seth	5.30	6,095.00	Review email from Hunton; attention to request for opinion
				·
				on Term Loan B; briefly review escrow agreement; email
				Hunton regarding form of opinion and request for no violation
				of law opinions for parent company notes and parent term
c /= /2022			2 4 4 2 2 2	loan B; email Ms. Karl; review draft opinions and provide
6/5/2020	Kitano, Judith T.	2.00	2,440.00	comments to same.
				Communications regarding protests and reply (.60); review
				and revise bankruptcy filings (.60); review and revise
				application protests (.50); review reply outline (.20); review
a /= /a a a a				summary of protests and responses (1.30); communications
6/5/2020	Castillo, Ramón K.	3.30	1,138.50	regarding same (.10).
				Draft opposition to motion to dismiss, motion to quash,
				motion for sanctions, motion for attorneys' fees in reverse
6/5/2020	Cox, Erin J.	7.40	7,030.00	validation, matter, legal research.
				Review and revise summary of commissioner comments and
				emails with Munger team, client regarding same (4.3); review
				and revise summary of A.20-04-023 protests and emails, to
				with team regarding same (2.2); emails with client, advisors
				regarding same (.3); prepare notes regarding protest
				arguments and possible responses and tc regarding same
				(2.7); emails with K. Allred regarding bankruptcy motion issues
6/5/2020	Cole, Sarah J.	9.70	8,633.00	
	Weissmann, Henry	0.20		Conference regarding Filsinger
6/6/2020	Weissmann, Henry	0.10		Review amendments to plan of reorganization
6/6/2020	Weissmann, Henry	0.40	560.00	Review protests to securitization application
6/6/2020	Weissmann, Henry	1.30	1,820.00	Review materials regarding real estate transaction
6/6/2020	Weissmann, Henry	0.10	140.00	Review status of open items to confirmation
6/6/2020	Weissmann, Henry	0.80	1,120.00	Correspondence regarding director process
				Revise legal opinions (0.6); review credit agreement and
				escrow agreement (2.1); review California Public Utilities

		Task	Code 25: Regu	llatory Issues
Date	Name	Hours	Amount	Narrative
				Review various developments, issues and tasks (amended
				POR; headquarters motion papers) (.1); emails regarding same
6/6/2020	Allred, Kevin S.	0.20	204.00	
-, -,				Attention to legal opinion matters; attorney conference to
6/6/2020	Chi, Kimberly A.	1.40	1 288 00	discuss matter.
0,0,2020	em, milioen, n	1.10	1,200.00	Review comments to notes opinion and term loan opinion;
				email team regarding same; discuss with Ms. Chi; follow up
6/6/2020	Kitano, Judith T.	1.60	1 052 00	with further comments.
0/0/2020	Ritario, Juditii 1.	1.00	1,332.00	Review protests to securitization (.5); emails regarding the
6/6/2020	Goldman, Seth	0.70	٥٥٤ ٥٥	same (.2).
0/0/2020	Goldman, Seth	0.70	803.00	Review and revise legal opinion; email correspondence with
c /c /2020	Lag C David	2.00	4 626 00	
6/6/2020	Lee, C. David	3.80	4,636.00	MTO team regarding the same.
				Finalize draft opposition to motion to dismiss, motion to
s /s /2222		2.50	2 472 22	quash, motion for sanctions, motion for attorneys' fees in
6/6/2020	Cox, Erin J.	2.60	2,470.00	reverse validation, matter, exchange correspondence.
				Revise opinions (0.4); review California Public Utilities
				Commission Proposed Order (1.3); prepare officer's
6/7/2020	Karl, Natalie	2.50	1,662.50	certificates (0.8).
				Review, analyze revised motion, supporting materials for
	Grove, Skylar B.	0.40		approval of real estate transaction by Bankruptcy Court.
6/7/2020	Weissmann, Henry	0.50		Review legal opinions regarding debt
6/7/2020	Weissmann, Henry	0.30	420.00	Conference with counsel to Governor
6/7/2020	Weissmann, Henry	0.50		Review officer certificates for dividend
6/7/2020	Weissmann, Henry	0.20	280.00	Conference with CEO
				Correspondence regarding regulatory treatment of cost of
6/7/2020	Weissmann, Henry	0.40	560.00	debt
				Email Ms. Karl with comments to opinion and changes based
				on internal review; attention to final edits and circulation of
6/7/2020	Kitano, Judith T.	0.40	488.00	same.
				Review headquarters transaction and anticipated filings (.4);
				analysis relating to same (.4); emails regarding same (.1);
				review various bankruptcy-related issues and tasks (.1); emails
6/7/2020	Allred, Kevin S.	1.10	1.122.00	regarding same (.1).
-, -,			_,	Review and analyze issues related to reply to protests in A.20-
				04-023 and prepare memorandum regarding same (2.4);
				emails with Munger team regarding issues related to same
				(.1); emails with Munger team regarding distribution related
				documents and review same (.2); emails with Munger team
6/7/2020	Cole, Sarah J.	2.90	2 581 00	regarding cost of capital issues (.2).
0/1/2020	core, surum s.	2.30	2,301.00	Telephone conference with Ms. Chi and Ms. Kitano to discuss
				opinions (0.3); telephone conference with Ms. Kitano, Mr.
				Weissmann, and Mr. Lee to discuss opinions (0.6); revise legal
6/9/2020	Karl, Natalie	3.50	2 227 50	opinions (2.6).
0/0/2020	Kari, Natalie	3.30	2,327.30	Review, analyze comments from PG&E team on draft Section
				851 application (.3); analyze revisions to motion for approval
c /o /2020	Crove Slader B	0.50	200.00	of real estate transaction, supporting papers in bankruptcy
	Grove, Skylar B.	0.50		proceeding (.2).
	Weissmann, Henry	0.20		Correspondence regarding wildfire OII decision
	Weissmann, Henry	0.80		Conference regarding legal opinions
	Weissmann, Henry	0.30		Client call regarding operational observer
	Weissmann, Henry	0.50		Review SB 350
	Weissmann, Henry	0.10		Correspondence regarding opinion letters
6/8/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding operational observer

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
6/8/2020	Weissmann, Henry	1.00	1,400.00	Participate in client call regarding securitization application		
6 (0 (2020		0.20	200.00			
6/8/2020	Weissmann, Henry	0.20	280.00	Review outline of reply to protests to securitization application		
- 1- 1				Correspondence regarding cost of debt for ratemaking		
	Weissmann, Henry	0.10		purposes		
	Weissmann, Henry	0.50		Client call regarding director selection		
	Weissmann, Henry	0.50		Call with advisors to Governor regarding capital raise		
6/8/2020	Weissmann, Henry	2.20	3,080.00	Correspondence regarding director selection		
				Correspondence regarding protests to securitization		
6/8/2020	Weissmann, Henry	0.20		application		
	Weissmann, Henry	0.60	840.00	Correspondence regarding financing		
6/8/2020	Rutten, James C.	0.40	424.00	Draft outline of approach to scope of Safety Culture OII.		
				Attorney conferences to discuss matter; attention to matter		
6/8/2020	Chi, Kimberly A.	0.90	828.00	related correspondence.		
6/8/2020	Brewster, Andre W.	0.40	312.00	[San Ramon] Review opposition brief to motion to quash.		
				Telephone conference with H. Weissmann, J. Kitano and N.		
6/8/2020	Lee, C. David	2.40	2,928.00	Karl regarding legal opinions; review revisions to the same.		
				Research CPUC precedents regarding authorization for short-		
6/8/2020	Brewster, Andre W.	3.00	2,340.00	term debt.		
				Analysis regarding reply to protests (1.3); emails and		
				telephone conferences regarding the same (1.2)attend weekly		
6/8/2020	Goldman, Seth	3.10	3.565.00	call on securitization (.6).		
-, -,	,		1,111	Review notes prospectus supplement and legal opinion (.2);		
				emails regarding same (.1); review headquarters transaction		
				and bankruptcy motion (.1); emails regarding same (.1); review		
				Cost of Capital and Trust Claimants Committee issues (.6);		
				analysis relating to same (.5); emails regarding same (.2);		
				emails regarding various case developments, issues and tasks		
6/8/2020	Allred, Kevin S.	1.90	1,938.00			
0/0/2020	Ameu, Keviii 5.	1.50	1,556.00	(1.1).		
				Review revised opinions and backup certificate; discuss with		
				Ms. Chi; discuss with Ms. Karl; circulate comments to same;		
				review comments from Mr. Weissmann; email to team;		
				conference call with Messrs. Weissmann and Lee and Ms. Karl;		
6/8/2020	Kitano, Judith T.	3.30	4.026.00	attention to opinions and transactions document requests.		
0/0/2020	initario, saartii 1.	3.30	4,020.00	Review outline of reply to protest and emails with Ms. Cole		
6/8/2020	Reed Dippo, Teresa A.	0.80	624.00	regarding same.		
0/8/2020	Reed Dippo, Teresa A.	0.80	024.00	Review and revise cost of capital proceeding filings (1.10);		
				communications regarding same (.10); review and revise		
				bankruptcy investigation filings (.50); review and revise		
				bankruptcy filings (.60); communications regarding the same		
c /o /o oo o	CONTRACTOR OF THE STATE OF THE	2.55	4 005 65	(.10); review and revise securitization filings (.30); review and		
6/8/2020	Castillo, Ramón K.	3.00	1,035.00	revise safety culture investigation filings (.30).		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 37 of 74

			Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Review and revise memorandum regarding A.20-04-023
				protests and points for PG&E's reply and emails with Munger
				team regarding same (2.8); emails with client regarding same
				(.3); conference call with client regarding securitization
				proceeding (1); emails with Munger team regarding draft reply
				to protests and review and analyze issues related to same
				(1.5); emails with Munger team regarding issues related to
				disclosures (.2); emails with client regarding compliance
				presentation (.1); conference call with client regarding
				bankruptcy OII compliance (.5); emails regarding bankruptcy
6/9/2020	Colo Sarah I	7.40	6 506 00	issues and review and analyze same (1).
0/8/2020	Cole, Sarah J.	7.40	0,380.00	Confer with Mr. Allred regarding next steps, strategy for
				Section 851 application in light of bankruptcy filing (.5);
				1
c /o /2020		0.00	624.00	correspond with team regarding bankruptcy filing, next steps
	Grove, Skylar B.	0.80		
	Weissmann, Henry	0.70		Correspondence regarding director selection
	Weissmann, Henry	0.20		Follow up from client call
	Weissmann, Henry	0.70		Call regarding dividends
	Weissmann, Henry	0.70		Participate in client call
	Weissmann, Henry	0.50		Client call regarding status of securitization application
	Weissmann, Henry	2.80		Correspondence regarding exit financing
6/9/2020	Weissmann, Henry	0.40	560.00	Participate in advisor all
				Research issues regarding asset sales under stress test
6/9/2020	Cole, Graham B.	2.50	2,050.00	methodology (2.5).
				Prepare for and attend client call regarding recommendations
6/9/2020	Cole, Graham B.	0.70	574.00	for approach to QFs (0.7).
				Prepare for conference call with client regarding executive
				compensation (0.1); attend conference call with client
				regarding executive compensation (0.5); review and edit draft
				of registration statement, including review of POR decision for
				related material (0.5); related analysis and e-mail
6/9/2020	Rutten, James C.	1.40	1,484.00	correspondence (0.3).
				Review Safety Culture OII pleadings and other materials in
				connection with developing outline of proposed approach to
				future scope of proceeding (1.5); draft outline of approach to
6/9/2020	Rutten, James C.	4.90	5.194.00	future scope of Safety Culture OII (3.4).
0,0,2020	i i i i i i i i i i i i i i i i i i i		3,2355	Prepare for and attend call with client regarding options for
6/9/2020	Fram, Nicholas D.	0.70	602.00	challenging QF order.
	Fram, Nicholas D.	0.70		Research regarding capacity buying programs in California.
	Wu, Jeffrey Y.	0.60		Conference call with PG&E.
	Wu, Jeffrey Y.	0.50		Prepare for call with PG&E.
0/ 3/ 2020	vvu, Jeilley I.	0.30	4/3.00	Emails regarding reply to protests (.3); telephone conference
6/0/2020	Coldman Soth	1 20	1 200 00	
0/9/2020	Goldman, Seth	1.20	1,380.00	regarding the same (.9).
c /o /222	Durantan A. L. M.	2 = 2	202.55	[San Ramon] Discuss opposition to motion to quash and
6/9/2020	Brewster, Andre W.	0.50	390.00	related filings with Ms. Cox.
				Summarize research on CPUC precedent regarding
6/9/2020	Brewster, Andre W.	1.40	1,092.00	authorization for short-term debt.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 38 of 74

		Task	Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Reorganization Steering Committee call (.4); review regarding
				prospectus supplement (.2); emails regarding same (.1);
				review compliance obligations relating to reorganization (.3);
				edits relating to same (.3); emails regarding same (.1); review
				headquarters transaction filings, in bankruptcy court and 851
				application (.3); emails regarding same (.1); telecnference with
				client working group regarding board-related compliance
				obligations (1.0); teleconference with S. Grove regarding 851
				application (.5); review various case-related developments,
6/9/2020	Allred, Kevin S.	3.50	3,570.00	issues and tasks (.1); emails regarding same (.1).
				Review financial applications, decisions and protests for
				arbitration preparation (4.40); communications regarding
				same (.10); review bankruptcy filings (.90); communications
				regarding same (.10); review memoranda regarding financial
				applications (.20); communications regarding same (.10);
6/9/2020	Castillo, Ramón K.	6.00	2,070.00	communications regarding San Ramon proceeding (.20).
.,.,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conference with Mr. Brewster regarding opposition to motion
				to dismiss in reverse validation action, further revise draft
6/9/2020	Cox, Erin J.	1.60	1 520 00	opposition (1.6).
0/ 3/ 2020	COX, ETHT 3.	1.00	1,320.00	opposition (1.0).
				 Emails, telephone calls with S. Goldman regarding
				securitization, reply to protests (1); telephone call with client
				regarding bankruptcy OII compliance issues (1); review and
				revise compliance tracker and email same to client (.6); review
				and revise draft outline regarding safety culture OII issues and
				emails with Munger team regarding same (1.1); review
				proposed disclosures regarding bankruptcy OII obligations,
				etc. and emails with client, advisors regarding proposed edits
				to same (.7); emails with Munger team regarding same (.5);
				review and revise draft reply to protests (4.3); emails,
				telephone call with G. Cole regarding same (.6); telephone
6/9/2020	Cole, Sarah J.	10.30	9,167.00	calls with client regarding regulatory issues (.5).
	,		,	Correspondence regarding compliance with CPUC decision in
6/10/2020	Weissmann, Henry	0.50	700 00	Bankruptcy OII
	Weissmann, Henry	0.20		Correspondence regarding exit financing
· ·	Weissmann, Henry	0.10		Client correspondence
0/10/2020	vveissilialili, neili y	0.10	140.00	Review, analyze filings with Bankruptcy Court for approval of
				real estate transaction (1.4); telephonic conference with
				PG&E, MTO teams regarding strategy for regulatory approval
6/10/2020	Grove, Skylar B.	2.00	1,560.00	of real estate transactions (.6).
6/10/2020	Weissmann, Henry	0.10		Correspondence regarding regulatory approvals for financing
6/10/2020	Weissmann, Henry	0.20	280.00	Correspondence regarding securitization
6/10/2020	Weissmann, Henry	0.50	700.00	Client call regarding safety culture
	Weissmann, Henry	0.60	840.00	Correspondence regarding safety culture OII
	. ,			Client call regarding compliance with CPUC's Bankruptcy OII
6/10/2020	Weissmann, Henry	1.00	1,400.00	
3, 13, 2020	The state of the s	1.00	1,700.00	Correspondence regarding securitization prehearing
6/10/2020	Weissmann, Henry	0.20	200.00	conference
	· · · · · · · · · · · · · · · · · · ·			Correspondence regarding director selection
	Weissmann, Henry	0.30		
0/10/2020	Cole, Graham B.	0.30	246.00	Review and edit client communication (0.3).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 39 of 74

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Complete research regarding indications of interest (1.5); draft		
				summary and analysis of research regarding indications of		
6/10/2020	Cole, Graham B.	3.30	2.706.00	interest (1.8).		
	,		,	, ,		
				Research and analysis regarding executive compensation		
				issues per request of Ms. Laanisto (0.7); related client e-mail		
				correspondence (0.1); draft summary of SCE and SDG&E		
				submissions regarding executive compensation (0.4); review		
				summary of Commissioner comments in approving POR (0.1);		
				conference call with client regarding POR commitments (1.0);		
				respond to client inquiry concerning the ISOC (0.3); review		
6/10/2020	Rutten, James C.	2.70	2,862.00	new director information (0.1).		
	,		,	Revise outline of approach to Safety Culture OII (0.8);		
ĺ				conference call with client regarding same (0.5); related e-mail		
6/10/2020	Rutten, James C.	1.40	1,484.00	correspondence (0.1).		
	,		,	Correspondence regarding revised bullets on petition to		
6/10/2020	Fram, Nicholas D.	0.10	86.00	terminate PURPA must-buy obligations.		
	Wu, Jeffrey Y.	0.50		Email correspondence regarding talking points.		
, ,				Telephone conference with PG&E regarding pre-conference		
				order of Judge Hogg (.5); follow-up emails regarding the same		
				(.3); emails regarding reply to protests (.2); emails to		
				securitization parties regarding meet and confer (.6); revise		
				template for meet and confer (.4); revise reply to protests (.8);		
				emails with Orrick regarding meet and confer for pre-hearing		
6/10/2020	Goldman, Seth	3.20	3,680.00	conference (.4).		
	·					
				Analyze conditions for triggering enhanced enforcement		
6/10/2020	Brewster, Andre W.	0.40	312.00	process in connection with regional restructuring application.		
				[San Ramon] Revise opposition to respondent's motion to		
				quash and to dismiss (1.7); draft declaration in support of		
				opposition to motion to quash (2.3); draft request for judicial		
6/10/2020	Brewster, Andre W.	5.80	4,524.00	notice in support of opposition to motion to quash (1.8).		
				Review, organization and emails regarding POR compliance		
				requirements and related documentation, analysis of related		
				materials (1.5); teleconference with Human Resources team		
				regarding compliance obligations and controls (1.0); review		
				and analysis regarding headquarters section 851 application,		
				and related materials (.4);releconference with client team on		
				section 851 application (.6); review new board members (.1);		
6/10/2020	Allred, Kevin S.	3.70	3,774.00	review Safety OII outline (.1).		
				Review correspondence relating to classification of short term		
6/10/2020	Kitano, Judith T.	0.20	244.00	debt.		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 40 of 74

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Review and revise protests to applications for arbitration preparation (1.80); communications regarding same (.20); review and revise bankruptcy filings (.80); communications regarding same (.10); communications regarding archived financial applications (.40); prepare prehearing conference statement spreadsheet (1.50); communications regarding prehearing conference (.50); review appellate history regarding financial applications (.70); communications regarding San Ramon proceeding (.20); review outline of		
6/10/2020	Castillo, Ramón K.	6.60	2,277.00	comments (.30); communications regarding same (.10).		
				Conference call with client regarding ALJ ruling in A.20-04-023, preparation for pre-hearing conference (.5); emails with client, Munger team regarding same (.3); review and revise reply to protests in A.20-04-023 (6.2); emails with Munger team regarding issues related to same (.4); conference call with client regarding bankruptcy OII compliance obligations and prepare for same (1); review and analyze issues related to bankruptcy OII compliance (1.3); emails with Munger team regarding same (.4); email client regarding same (.1); conference call with client regarding enhanced enforcement process and prepare for same (.5); conference call with client regarding Safety Culture OII (.5); emails with Munger team,		
6/10/2020	Cole, Sarah J.	11.40	10 146 00	client regarding issues related to same (.2).		
0/10/2020	Cole, Sarah J.	11.40	10,140.00	Email correspondence with Mr. Rutten and Ms. Cole regarding		
6/10/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	executive compensation and safety certificates.		
6/10/2020	Cox, Erin J.	1.00	950.00	Exchange correspondence regarding regionalization application requirements, legal research (.5); exchange correspondence regarding, revise draft filings in reverse validation action (.5).		
6/11/2020	Weissmann, Henry	0.70	980.00	Client call regarding securitization meet and confer		
	Weissmann, Henry Weissmann, Henry	0.50 0.20		Review draft pleading regarding schedule for securitization application Correspondence regarding executive compensation issues		
0/11/2020	vveissillailli, neilly	0.20	280.00	Conference regarding executive compensation issues Conference regarding meet and confer for securitization		
6/11/2020	Weissmann, Henry	1.00	1 400 00	proceeding		
	Weissmann, Henry	0.50		Participate in client call regarding safety culture OII		
-,, 2020	11 21201114	3.50	,	Correspondence regarding securitization meet and confer		
6/11/2020	Weissmann, Henry	0.30	420.00	process		
	,			Client call regarding compliance with Board governance		
6/11/2020	Weissmann, Henry	1.10	1,540.00	requirements in CPUC's Bankruptcy OII decision		
6/11/2020	Weissmann, Henry	0.40		Participate in call regarding bankruptcy closing check list		
6/11/2020	Weissmann, Henry	0.80	,	Review reply to protests to securitization application		
6/11/2020	Weissmann, Henry	0.10		Correspondence regarding confirmation order		
6/11/2020	Weissmann, Henry	0.10		Correspondence regarding Board meeting		
6/11/2020	Weissmann, Henry	0.30	420.00	Participate in advisor call		
6/11/2020	Cole, Graham B.	1.90	1,558.00	Review and edit draft Weissmann declaration regarding arbitration (1.9).		

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Telephone conference with Meridee Moore regarding		
				executive compensation and Board issues (0.4); additional		
				analysis and e-mail correspondence regarding executive		
				compensation issues (0.5); draft memorandum summarizing		
				executive compensation requirements (2.5); review and		
				comment on numerous sets of Board and SNO Committee		
				meeting minutes, including factual research regarding		
6/11/2020	Rutten, James C.	4.30	4,558.00	enterprise risks identified through EORM program (0.9).		
				Develop budget estimates at client's request (0.3); conference		
				call with client regarding future scope of Safety Culture OII		
6/11/2020	Rutten, James C.	0.70	742.00	(0.4).		
				Telephone conference with MTO team regarding reply to		
				protests and pre-hearing conference (.9); telephone		
				conference with PG&E regarding pre-hearing conference and		
				reply (1.0); revise reply (.6); revise matrix of issues for pre-		
				hearing conference (.7); emails with PG&E, MTO team, and all		
				parties regarding pre-hearing conference (.8); revise		
6/11/2020	Goldman, Seth	5.40	6,210.00	declaration for potential arbitration with TCC (1.4).		
				[San Ramon] Revise opposition to motion to quash and to		
				dismiss (3.1); revise declaration and RJN in support of		
				opposition to motion to quash and compile exhibits thereto		
6/11/2020	Brewster, Andre W.	6.00	4,680.00	(2.9).		
				Teleconference with working group about bankruptcy closing		
				checklist (.4); teleconference with Board working group about		
				compliance obligations (.7); analysis and organization		
				regarding compliance obligations and write-ups (1.3); review,		
				edit, and emails regarding draft prospectus supplements (1.0);		
				review, emails and analysis regarding various case related		
6/11/2020	Allred, Kevin S.	3.60	3,672.00	developments, issues and tasks (.2).		
				Review and revise bankruptcy filings, including proposed		
				orders and plan supplements (1.80); communications		
				regarding the same (.10); review and revise prehearing		
				conference issues table (1.10); communications regarding		
				same (.30); cite check response in opposition to motion to		
				quash in San Ramon proceeding, including legal and record		
				citations (2.50); communications regarding same (.20); cite		
				check reply to protests (.60); communications regarding same		
				(.10); review protests and responses to applications (1.10);		
6/11/2020	Castillo, Ramón K.	7.90	2,725.50	communications regarding same (.10).		

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Review and revise reply to protests in A.20-04-023 and analyze
				issues related to same (1.5); emails with Munger team
				regarding same (.4); emails with client regarding same (.3);
				conference call with client regarding bankruptcy OII
				compliance (.7); review and analyze issues related to same
				(.7); emails with Munger team regarding executive
				compensation issues and review and analyze issues related to
				same (.3); telephone call with J. Rutten regarding same (.1);
				review memorandum regarding same (.1); telephone calls with
				S. Goldman, H. Weissmann regarding issues related to A.20-04-
				023, meet and confer with all parties in advance of prehearing
				conference (1.3); review and analyze issues related to same
				(.6); review emails from parties regarding same and emails
				with Munger team, client regarding same (.4); review and
				revise matrix regarding PG&E positions on pre-hearing
				conference issues identified by ALJ in A.20-04-023 and emails
				with Munger team, client regarding same (.6); conference call
				with client regarding issues related to A.20-04-023 and
				prepare for same (.8); email client regarding bankruptcy OII
				compliance issues (.1); emails regarding financial disclosure
6/11/2020	Cole, Sarah J.	8.00	7 120 00	documents (.1).
0/11/2020	cole, saran s.	0.00	7,120.00	Correspond with Mr. Brewster regarding opposition to motion
				to dismiss in reverse validation action (.2); revise ancillary
6/11/2020	Cox Frin I	1.00	950.00	filings in reverse validation action (.8).
0/11/2020	COX, LITTI J.	1.00	330.00	Analyze strategy with respect to preparing testimony in
				support of Section 851 application (.3); analyze updates in
6/12/2020	Grove, Skylar B.	0.40	312.00	probation proceeding (.1).
0/12/2020	Grove, Skylar B.	0.40	312.00	Research requirements for banks and if they must be
				California banks (2.1); review Davis Polk comments to legal
6/12/2020	Karl, Natalie	2.30	1 529 50	opinion (0.2).
	Weissmann, Henry	1.30		Correspondence regarding exit financing
	Weissmann, Henry	0.80		Correspondence regarding operational observer
	Weissmann, Henry	0.30	·	Correspondence regarding board process
0/12/2020	vvcissinarii, riciii y	0.50	420.00	Correspondence regarding San Francisco press release on
6/12/2020	Weissmann, Henry	0.30	420.00	securitization
0/12/2020	vvcissinarii, riciii y	0.50	420.00	Prepare for meet and confer with parties in securitization
6/12/2020	Weissmann, Henry	0.80	1 120 00	application
0/12/2020	vvcissinarii, riciii y	0.00	1,120.00	Participate in meet and confer regarding securitization
6/12/2020	Weissmann, Henry	2.10	2 940 00	application
	Cole, Graham B.	0.20		Review and edit CCSF portion of reply briefing (0.2).
0/12/2020	core, Granam B.	0.20	104.00	heriew and care cost portion of reply shering (0.2).
				 Edit and finalize memorandum regarding executive
				compensation requirements, and exhibits thereto (1.2);
				related e-mail correspondence (0.2); review and comment on
				drafts of prospectus supplements (0.2); review and comment of
6/12/2020	Rutten, James C.	2.30	2 428 00	comment on drafts of numerous sets of Board minutes (0.7).
0/ 12/ 2020	nutteri, Jairies C.	2.30	2,430.00	Review new data requests from PAO; related client e-mail
6/12/2020	Rutten, James C.	0.10	106.00	correspondence.
0/ 12/ 2020	nutteri, James C.	0.10	100.00	correspondence.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 43 of 74

		Task	Code 25: Regu	alatory Issues
Date	Name	Hours	Amount	Narrative
6/12/2020	Goldman, Seth	4.40	5,060.00	Attend meet and confer call for pre-hearing conference on securitization application (2.0); prepare for the same (.5); follow-up from the same (.3); emails with all parties regarding meet and confer issues and agenda (.7); telephone conference with PG&E regarding logistics for meet and confer call (.2); finalize reply and protests (.4); revise pre-hearing issues matrix (.3).
6/12/2020	Drougtor, Andro W	2.60	2 909 00	[San Ramon] Revise declaration in support of opposition to motion to quash (.7); revise request for judicial notice in support of opposition to motion to quash (.6); emails with Ms. Cox and Mr. Castillo to coordinate revisions to said documents (.5); review declaration, opposition, request for judicial notice, and exhibits for filing (1.3); provide instructions for filing and
	Brewster, Andre W.	3.60		service to support staff and runner service (.5). Review and analysis regarding headquarters transactions (.3); review, analysis and organization regarding compliance obligations, and related implementation (.4); research, analysis and emails regarding bankruptcy claims process and potential rules regarding bank accounts (3.0); review, emails and analysis regarding various case related developments, issues and tasks (.1)
0/12/2020	Allred, Kevin S.	3.80	3,876.00	issues and tasks (.1). Email Mr. Allred regarding bank questions; review opinion comments from underwriters' counsel; email Ms. Karl regarding same; follow up on other requested opinions for exit financing; review correspondence; briefly review Underwriting agreement and updated pledge agreement; email regarding
6/12/2020	Kitano, Judith T.	2.10	2,562.00	
6/12/2020	Castillo, Ramón K.	9.70	3,346.50	communications regarding same (.10). Draft, finalize declaration in support of opposition to motion to dismiss in reverse validation action, revise draft request for
6/12/2020	Cox, Erin J.	3.20	3,040.00	judicial notice, Brewster declaration, final revisions to opposition brief (3.2).

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
		110413	7.11104111			
				Meet and confer with all parties regarding A.20-04-023 Joint		
				Prehearing Conference Statement, issues (2); emails with		
				client regarding same; review and revise reply to protests in		
				A.20-04-023 and finalize same for filing (2.5); emails with		
				Munger team and client regarding same (.5); emails regarding		
				executive compensation memorandum (.3); review and revise		
				same (.5); emails with client regarding press release regarding		
				A.20-04-023 and review and analyze issues related to same		
				(.3); emails with Hunton, Munger team regarding disclosures		
				and review same (.3); prepare draft Joint Prehearing		
				Conference Statement and emails with H. Weissmann, S.		
				Goldman regarding same (2.5); review and analyze bankruptcy		
6/12/2020	Cole, Sarah J.	9.30	8.277.00	OII compliance issues (.4).		
	Cole, Graham B.	0.20		Research issue re CPUC 850.1 (0.2).		
	Weissmann, Henry	1.10		Conference regarding meet and confer		
	Weissmann, Henry	0.50	,	Follow up from meet and confer on securitization		
	Weissmann, Henry	0.40		Correspondence regarding confirmation order		
	Weissmann, Henry	0.20		Correspondence regarding exit financing		
. ,	,			Revise pre-hearing conference statement (1.7); telephone		
				conference with MTO team regarding the same (1.1); emails		
6/13/2020	Goldman, Seth	3.20	3,680.00	with PG&E regarding the same (.4).		
			•	Review potential bank account issues with respect to		
				bankruptcy claims process (.2); analysis relating to same (.2);		
				emails regarding same (.1); review board-related compliance		
				obligations (.4); analysis relating to same (.3); emails regarding		
6/13/2020	Allred, Kevin S.	1.30	1,326.00	same (.1).		
				Review and revise Joint Prehearing Conference Statement;		
				conf. call, emails with Munger team regarding same (2.4);		
				emails with Munger team, client regarding Board related		
6/13/2020	Cole, Sarah J.	2.50	2,225.00	issues (.1).		
6/14/2020	Weissmann, Henry	0.10	140.00	Conference regarding operational observer		
6/14/2020	Weissmann, Henry	0.30	420.00	Correspondence regarding exit financing		
				Emails with PG&E, MTO team, and all parties regarding pre-		
				hearing conference for securitization application (.8); review		
6/14/2020	Goldman, Seth	1.40		TURN comments on pre-hearing statement (.6).		
6/14/2020	Reed Dippo, Teresa A.	0.30	234.00	Review emails regarding securitization proceeding status.		
				Review and revise Joint Prehearing Conference Statement and		
				matrix and emails with Munger team regarding same (1.4);		
				review emails with client, parties regarding same (.2); review		
				TURN edits to same and email Munger team regarding same		
	Cole, Sarah J.	1.80	1,602.00			
	Weissmann, Henry	0.60		Participate in client call regarding securitization		
	Weissmann, Henry	1.00		Correspondence regarding installation of new directors		
6/15/2020	Weissmann, Henry	0.30	420.00	Call with counsel to CPUC regarding confirmation order		
				Correspondence regarding meet and confer on securitization		
	Weissmann, Henry	4.40		application		
	Weissmann, Henry	0.20		Correspondence regarding operational observer		
6/15/2020	Weissmann, Henry	0.80	1,120.00	Correspondence regarding exit financing		
				Telephonic conference with Mr. Allred regarding outline of		
				testimony chapters for Section 851 application (.4); analyze,		
C /4 = /2.22	Correct Clarks D	2 75	2.405.05	revise draft Section 851 application in light of updates to		
0/15/2020	Grove, Skylar B.	2.70	2,106.00	bankruptcy filings (2.3).		

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				Analysis and e-mail correspondence with client regarding	
6/15/2020	Rutten, James C.	0.20	212.00	safety certification issues.	
6/15/2020	Rutten, James C.	1.50	1,590.00	E-mail correspondence and analysis regarding PAO's data requests (0.2); draft objections to PAO's data requests, including statutory research concerning PAO's mandate (1.3).	
	Allred, Kevin S.	5.00		Working group call regarding bankruptcy closing checklist items (.5); teleconference with S. Grove regarding headquarters section 851 application and testimony (.4); analyze headquarters section 851 application issues and tasks (.3); review board membership issues for FERC motion and CPUC letter (.9); edits relating to same (.9); emails regarding same (.4); analysis relating to various bankruptcy closing steps and issues (.6); edits relating to same (.5); emails regarding same (.3); review various case related developments, issues and tasks (.1); and emails regarding (.1).	
				Prepare for meet and confer on securitization (.8); review credit rating agency reports (.2); pre-call for meet and confer (.5); attend meet and confer (2.0); emails with intervenors and PG&E regarding meet and confer and pre-hearing statement (1.6); review and revise pre-hearing statement (2.3); emails and telephone conferences regarding the same (1.2); emails and telephone conferences regarding continuance of pre-hearing conference (.7); telephone conference with PG&E regarding securitization application (1.0); emails with Callan	
6/15/2020	Goldman, Seth	10.60	12,190.00	regarding data requests (.3). Review correspondence regarding credit ratings and launch	
6/15/2020	Kitano, Judith T.	0.30	366.00	timing for various bank and public debt issuances for the utility and the holding company.	
				Conference call (1.00); review and revise bankruptcy filings, including prospectus supplements (1.10); communications regarding same (.10); review discovery requests and schedule (.40); communications regarding same (.10); review and revise joint prehearing conference statement, including addenda (1.10); communications regarding same (.10); review and revise securitization filings (.50); review credit ratings reports (.30); communications regarding same (.10); review and revise	
6/15/2020	Castillo, Ramón K.	5.30	1,828.50	discovery trackers (.40); communications regarding same (.10).	
	Saarman Gonzalez, Giovanni S.	1.20		Confer with Ms. Cole regarding securitization.	

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 46 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
Date	ranic	IIIOUIS	Amount	
				Most and confor with parties regarding A 20 04 022 laint
				Meet and confer with parties regarding A.20-04-023 Joint
				Prehearing Conference Statement, issues (2); review and
				revise Joint Prehearing Conference Statement and analyze
				issues related to same (5.6); emails with all parties regarding
				same (.3); emails, telephone calls with S. Goldman, H.
				Weissmann regarding same (1.1); emails with G. Saarman
				Gonzalez regarding same (.2); telephone calls with client
				regarding same (.8); emails with Munger team regarding data
				requests, issues, and review and analyze same (.8); email
				Munger team regarding PG&E's reply to protests in A.20-04-
				023 (.1); conference call with client regarding securitization
6/15/2020	Cole, Sarah J.	11.90	10,591.00	proceeding and review and analyze issues related to same (1).
· ·	•		,	Analyze, revise draft Section 851 application (2.0); analyze,
				prepare outline of testimony of Ms. Agid in support of Section
6/16/2020	Grove, Skylar B.	4.80	3 744 00	851 application (2.8).
	Weissmann, Henry	0.30		Client call regarding operational observer
	Weissmann, Henry	0.60		Call with Greg Allen regarding data requests
				Review materials regarding debt issuance
6/16/2020	Weissmann, Henry	1.10	1,540.00	<u> </u>
C /4 C /2 C 2		4.00	4 500 00	Correspondence regarding request for CPUC extension of time
	Weissmann, Henry	1.20		regarding directors
	Weissmann, Henry	0.20		Client conference regarding operational observer
	Weissmann, Henry	0.20		Conference regarding FERC filing on interlock
	Weissmann, Henry	0.60		Participate in client steering call
6/16/2020	Weissmann, Henry	0.80	1,120.00	Correspondence regarding exit financing
6/16/2020	Weissmann, Henry	0.30	420.00	Participate in advisor call
				Correspondence regarding meet and confer on securitization
6/16/2020	Weissmann, Henry	3.10	4,340.00	application
				Prepare for and attend call with G. Allen regarding data
6/16/2020	Cole, Graham B.	0.60	492.00	requests (0.6).
				E-mail correspondence with client regarding executive
				compensation issues (0.1); conference call with client
				regarding same (0.4); telephone conference with Ms. Cole
6/16/2020	Rutten, James C.	0.60	636.00	regarding same (0.1).
0, 10, 1010		0.00		Draft objections to PAO's data requests, including review of
6/16/2020	Rutten, James C.	0.80	848 00	Tubbs-related correspondence with Cal Fire.
0/10/2020	ratteri, sames e.	0.00	040.00	Bankruptcy steering committee teleconference (.5); analyze
				compliance issue (.1); review regarding documentation (.1);
				emails regarding same (.1); teleconference with F. Cheng
				regarding FERC motion on directors (.2); review regarding
				directors waiver/extension issues with respect to FERC and
				CPUC (.5); analysis relating to same (.5); edits relating to same
				(.4); emails regarding same (.3); teleconference with M.
				Plummer and B. Manheim regarding presentation deck to
				Board on compliance matters (.4); analysis regarding
				bankruptcy decisions compliance and documentation (.1);
				edits relating to same (.1) emails regarding same (.1); review
				various case related developments, issues and tasks (.1);
6/16/2020	Allred, Kevin S.	3.60	3,672.00	emails regarding same (.1).
	·		,	Revise pre-hearing statement (2.7); emails with intervenors
				regarding the same (1.4); revise PG&E statement on issues of
				disagreement (.5); emails and telephone conferences
6/16/2020	Goldman, Seth	5.80	6 670 00	regarding data requests (.4); revise data requests (.8).
0/ 10/ 2020	Goldman, Jeth	3.60	0,070.00	reparamb data requests (.7), revise data requests (.0).

			Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Communications regarding ongoing tasks (.90); review and revise prehearing conference statement (1.10);
				communications regarding same (.40); review and revise
				bankruptcy filings, including w/r/t board of directors (2.70);
				communications regarding same (.20); review and revise
				matrix regarding prehearing conference statement (.50);
				communications regarding same (.10); review and revise
				securitization filings (.40); communications regarding same
6/16/2020	Castillo, Ramón K.	6.40	2,208.00	(.10).
				Email correspondence with Mr. Manuel regarding CPUC fees
				(0.3); teleconference with client team regarding POR OII and
				securitization (0.6); review legal opinions regarding risk of
6/16/2020	Saarman Gonzalez, Giovanni S.	1.10	797.50	refund (0.2).
				Email correspondence with client team regarding affiliate
6/16/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	compliance plan.
				Review and analyze issues related to Joint Prehearing
				Conference Statement, emails with parties regarding same
				(3.7); emails with S. Goldman, H. Weissmann regarding same
				(.5); emails with client regarding same (.5); prepare separate
				PG&E prehearing conference statement (2.1); conference call
				with client regarding regulatory proceedings (.5); conference
				call with client regarding bankruptcy OII compliance
				presentation and emails with K. Allred regarding same (.6);
				conference call with G. Allen regarding TURN data requests in
				A.20-04-023 (.5); emails with client regarding data request
				issues (.1); emails with S. Goldman regarding issues related to
				securitization proceeding and review and analyze same (.4);
				emails with Munger team, client regarding executive
6/16/2020	Cole, Sarah J.	9.10	8,099.00	compensation memorandum (.2).
	,		,	Review revised pledge agreement and underwriting
				agreement (0.6); correspondence with Hunton and Munger
6/17/2020	Karl, Natalie	0.70	465.50	teams regarding timing of opinion delivery (0.1).
				Analyze, revise Section 851 application (.3); telephonic
				conferences with Mr. Allred regarding strategy for testimony
				supporting Section 851 application (.9); attend weekly
6/17/2020	Grove, Skylar B.	2.20	1,716.00	telephonic strategy conference with PG&E team (1.0).
				Correspondence regarding compliance with CPUC decision on
6/17/2020	Weissmann, Henry	0.10		Bankruptcy Plan
6/17/2020	Weissmann, Henry	0.30		Follow up from call with counsel to Governor
	Weissmann, Henry	0.40		Correspondence regarding operational observer
	Weissmann, Henry	0.50		Call with counsel to Governor
	Weissmann, Henry	1.00		Participate in conference regarding trial preparation
	Weissmann, Henry	0.40		Follow up from call with CPUC counsel
	Weissmann, Henry	0.20		Call with counsel to CPUC
6/17/2020	Weissmann, Henry	0.50		Correspondence regarding hedging application
6/17/2020	Weissmann, Henry	0.40		Client call regarding FERC filing
6/17/2020	Weissmann, Henry	0.60	840.00	Client call regarding emergence timing
				Correspondence regarding compliance issues pertaining to
6/17/2020	Weissmann, Henry	0.60	840.00	new directors
				Correspondence regarding meet and confer in securitization
	Weissmann, Henry	0.90	1 260 00	proceeding

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
6/17/2020	Rutten, James C.	2.20	2,332.00	E-mail correspondence and analysis regarding executive compensation issues (0.7); conference with Ms. Cole regarding executive compensation issues (0.5); review and edit draft of RAMP submission concerning executive compensation (1.0).		
6/17/2020	Cole, Graham B.	2.40	1,968.00	Draft objections and responses to TURN data requests (2.4).		
6/17/2020	Allred, Kevin S. Goldman, Seth	5.60 4.40	5,060.00	Analyze Section 851 application and headquarters transaction facts (1.5); work on outlines of testimony chapters (1.5); teleconferences with S. Grove (.3); teleconference with client team regarding Section 851 application (1.0); analysis of various compliance requirements and presentation (.4); outlining relating to same (.3); emails regarding same (.1); teleconference with S. Cole regarding board presentation (.3); review various case related developments, issues and tasks (.1); emails regarding (.1). Emails regarding pre-hearing statement (.8); emails regarding TURN data requests (.3); revise and finalize pre-hearing statement (2.9); telephone conference with CPUC expert regarding securitization (.4). [San Ramon] Emails with Ms. Cox regarding reply papers in support of motion to quash		
6/17/2020	Brewster, Andre W.	0.20	156.00	support of motion to quash.		
6/17/2020	Castillo, Ramón K.	3.20	1,104.00	Review and revise prehearing conference statement including addenda (1.40); communications regarding same (.30); review and revise data requests and responses (.60); communications regarding same (.10); review and revise bankruptcy filings (.60); review and revise securitization filings (.20).		
	Polon, Larry M.	1.30	,	Gather discovery requests and responses for attorney.		
				Review hedging letter (0.3); review prospective supplement (0.7); confer with Mr. Fitzpatrick regarding same (0.1); confer with Ms. Cole regarding prospectus supplement and deck (0.3); review and analyze officer reporting structure (1.2); email correspondence with Mr. Weissmann regarding same		
6/17/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	(0.2).		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 49 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Telephone call with J. Rutten regarding bankruptcy OII
				compliance issues (.4); review and analyze issues related to
				same and emails with Munger team regarding same (.6);
				review and revise Joint Prehearing Conference Statement
				(2.6); emails with all counsel regarding same (.8); emails with
				Munger team regarding same (.8); prepare bankruptcy OII
				compliance presentation and email Munger team regarding
				same (1.5); telephone call with K. Allred regarding same (.4);
				review and revise bankruptcy OII compliance tracker and
				telephone call with M. Plummer regarding same (.5); emails
				with H. Weissmann, G. Saarman Gonzalez regarding ATR issues
				(.1); emails regarding financial disclosure documents and
				review same (.5); telephone call with G. Saarman Gonzalez
				regarding same, compliance presentation (.6); emails
				regarding TURN data requests in A.20-04-023 and review and
				analyze issues related to same (.5); email client regarding
				compliance presentation and review same (.2); telephone call,
6/17/2020	Cole, Sarah J.	9.60	8 544 00	emails regarding Safety Culture OII issues (.1).
	Weissmann, Henry	0.40		Participate in advisor call
	Weissmann, Henry	0.30		Prepare for securitization prehearing conference
0/10/2020	vvcissinarii, riciii y	0.50	420.00	Participate in prehearing conference in securitization
6/18/2020	Weissmann, Henry	1.10	1 540 00	application
	Weissmann, Henry	0.90		Participate in client call regarding Chapter 11 strategy
	Weissmann, Henry	0.10		Correspondence regarding operational observer
	Weissmann, Henry	0.50		Client call regarding compliance issues
	Weissmann, Henry	0.80		Client correspondence regarding reporting relationships
-, -, -	, , ,		,	Correspondence regarding compliance with CPUC decision on
6/18/2020	Weissmann, Henry	1.80	2,520.00	Bankruptcy Plan
				Prepare for and attend call regarding pre-hearing conference
				(0.7); prepare for and attend call with S. Cole and S. Goldman
				regarding data requests (0.5); prepare for and attend client
				call regarding data requests (.5); review and analyze data
				requests from PAO (1.5); edit responses to TURN data request
6/18/2020	Cole, Graham B.	4.20	3,444.00	sets 1 and 2 (1.0).
				E-mail correspondence and analysis regarding executive
6/18/2020	Rutten, James C.	0.20	212.00	compensation issues.
				E-mail correspondence with client regarding PAO data
6/18/2020	Rutten, James C.	0.40	424.00	requests (0.1); edit responses to data requests (0.3).
				Review order dismissing Cannara case (.1); research regarding
				limitations on Section 1756 review (.3); exchange
6/18/2020	Fry, David H.	0.50	575.00	correspondence regarding decision (.1).
				Finalize letter and exhibits regarding directors (.1); coordinate
				submission to California Public Utility Commission (.1); review
				various case related developments, issues and tasks (.2);
				emails regarding same (.1); teleconference with working group
				regarding bankruptcy closing checklist items (.6); prepare
				Board presentation regarding compliance matters (3.3); work
6/18/2020	Allred, Kevin S.	5.70	5,814.00	on headquarters 851 testimony outlines (1.3).
				Review file regarding opinion delivery; email Ms. Karl
				regarding timing of delivery of various opinions for holding
6/18/2020	Kitano, Judith T.	0.30	366.00	company and utility bank and bond financings.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 50 of 74

Date Name Hours Amount Narrative			Task	Code 25: Regu	alatory Issues
review rating reports (.7); emails regarding data request (1.4) telephone conference with MTO team regarding data request (1.4) telephone conference with PG&E regarding data request (1.6); telephone conference (1.00); prepare collaborative workspace at request of client (5.6); communications regarding same (.60); review and revise bankrup filings (1.4); review and revise discovery request responses and templates (5.50); review and revise bankrup filings (1.4); review and revise securitization filings (1.2); communications regarding same (1.6); review and revise bankrup filings (1.4); review and revise securitization filings (1.2); communications regarding same (1.6); review and revise bankrup filings (1.4); review and revise securitization filings (1.4); communications regarding same (1.6); review and revise bankrup filings (1.4); review and revise securitization filings (1.4); communications regarding same (1.6); review and revise bankrup filings (1.4); review and revise discovery request responses and templates (1.5); review and revise bankrup filings (1.4); review and revise securitization filings (1.4); review and revise bankrup filings (1.4); review distributions for sharing drafts of docume and track revisions (0.8); correspond with R. Castillo and filings (1.4); review draft updated confirmation or and emails with Munger team regarding same (1.4); review draft updated confirmation or and emails with Munger team regarding same (1.4); review draft updated confirmation or and emails with Munger team regarding same (1.6); email	Date	Name			
6/18/2020 Brewster, Andre W. 1.20 8/050.00 for argument. 936.00 for argument. Prehearing conference (1,00); prepare collaborative workspace at request of client (5,60); communications regarding same (.60); review and revise discovery request responses and templates (.50); review and revise bankrup filings (.40); review and revise discovery request responses and templates (.50); review and revise bankrup filings (.40); review and revise bankrup filings (.20); review and revise bankrup filings (.20); review and revise bankrup filings (.20); review data response tracker (.50) 6/18/2020 Castillo, Ramón K. 9.20 3,174.00 communications regarding same (.10); review and revise bankruptcy filings (.20); review data response tracker (.50) Confer with Mr. Taylor regarding prospectus (0.2); email correspondence with Messrs. Simon, Manheim and Weissmann regarding same (.10); revises ame (0.4); email correspondence with Messrs. Simon, Manheim and Weissmann regarding same (0.1); revises ame (0.4); email correspondence with Messrs. Simon, Manheim and Weissmann regarding same (.10); order with Ms. 3,625.00 regarding same (0.6); work on slide deck (1.0). Investigate potential solutions to sharing drafts of docume and track revisions (0.6); correspond with R. Castillo and I' 6/18/2020 Kurowski, Bowe 1.50 6/18/2020 Kurowski, Bowe 1.50 682.50 Prehearing conference (1); emails with H. Weissmann, S. Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.2); telephone call with S. Goldman regarding same (.2); review and response tracker (.9); prepare summary of same and prepare for same (.6); conference call with client regarding same and prepare for same (.6); conference call with lient regarding same and prepare for same (.6); conference call with lient regarding same and prepare for same (.6); conference call with lient regarding same and prepare for same (.6); conference call with lient regarding same and prepare for same (.6); repared same (.6); emails wit					Attend pre-hearing conference (1.1); prepare for same (.6); review rating reports (.7); emails regarding data requests (.6); review responses (.8); review additional data request (1.4); telephone conference with MTO team regarding data requests (1.0); telephone conference with PG&E regarding data
6/18/2020 Brewster, Andre W. 1.20 936.00 for argument. Prehearing conference (1.00); prepare collaborative workspace at request of client (5.60); communications regarding same (.60); review and revise discovery request responses and templates (.50); review and revise bankrup filings (.40); review and revise securitization filings (.20); communications regarding same (.10); review and revise bankruptofilings (.20); review data response tracker (.50 dommunications regarding same (.10). review and revise bankruptofilings (.20); review data response tracker (.50 dommunications regarding prospectus (0.2); email correspondence with Mr. Taylor regarding same (0.1); review ame (0.4); email correspondence with Mr. Taylor regarding same (0.1); review ame (0.4); email correspondence with Mr. Taylor regarding same (0.2); attent telephonic prehearing conference (1.3); teleconference with mr. Taylor regarding same (0.6); work on slide deck (1.0). Investigate potential solutions to sharing drafts of docume and track revisions (0.8); correspond with R. Castillo and I'd fall fall fall fall fall fall fall fal	6/18/2020	Goldman, Seth	7.00	8,050.00	requests (.8).
workspace at request of client (5.60); communications regarding same (.60); review and revise discovery request responses and templates (.50); review and revise bankrup filings (.40); review and revise bankrup filings (.40); review and revise securitization filings (.20); communications regarding same (.10); review and revise bankrupt filings (.20); communications regarding same (.10); review and revise bankrupt filings (.20); communications regarding same (.10); review and revise bankrupt filings (.20); communications regarding prospectus (0.2); email correspondence with Mr. Taylor regarding same (0.1); review same (0.4); email correspondence with Mr. Taylor regarding same (0.1); revisame (0.4); email correspondence with Mr. Taylor regarding same (0.2); attention telephonic prehearing conference (1.3); teleconference with meaning filing same (.3); emails are regarding same (.6); work on slide (st. 1.0). 6/18/2020 Saarman Gonzalez, Giovanni S. 5.00 3,625.00 gearding same (.6); work on slide (st. 1.0); confer with Mr. Castillo and if the same filing same (.7). Prehearing conference (1); emails with H. Weissmann, S. Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.9); emails with M. Plummer regarding same (.1); telephone call with S. Goldman regarding same (.3); emails with Munger team, regarding same and prepare for same (.6); conference (all with client regarding same related to same (.6); conference call with client regarding same and perpare for same (.6); conference call with client regarding same (.3); emails with Munger team regarding same and emails with Munger team regarding same revise same (.4); emails with Munger team regarding same same (.3); emails with Munger team regarding same (.3); emails with Munger team regarding same (.3); emails with Munger team r	6/18/2020	Brewster, Andre W.	1.20	936.00	for argument.
Confer with Mr. Taylor regarding prospectus (0.2); email correspondence with Mr. Taylor regarding same (0.1); rev same (0.4); email correspondence with Messrs. Simon, Manheim and Weissmann regarding reporting (0.2); attent telephonic prehearing conference (1.3); teleconference with telephonic prehearing conference (1.3); teleconference with telephonic prehearing conference (1.3); teleconference with team regarding same (0.6); work on slide deck (1.0). Investigate potential solutions to sharing drafts of docume and track revisions (0.8); correspond with R. Castillo and I' 6/18/2020 Kurowski, Bowe 1.50 Department regarding same (.7). Prehearing conference (1); emails with H. Weissmann, S. Goldman regarding issues related to same (.9); emails with Munger team regarding same (.1); telephone call with S. Goldman regarding issues related to securitization proceeding (.6); emails with Munger team regarding same (.1); telephone call with client regarding same and prepare for same (.6); prepare data response trans and email Munger team regarding same (.2); review and regarding same (.2); review and regarding same (.2); review and regarding same (.3); telephone call, ewith M. Plummer regarding same (.2); email Munger team regarding same (.1); review draft updated confirmation or and emails with Munger team regarding same (.3); emails B. Manheim regarding compliance presentation and revie and revies same (.4); emails with Munger team regarding issues related to securitization proceeding, sharepoint site review emails, memorandum from Cravath regarding emergence issues and emails with Munger team regarding same (.3); emails with Client, Munger team regarding same (.3); emails with	6/18/2020	Castillo, Ramón K	9 20	3 174 00	workspace at request of client (5.60); communications regarding same (.60); review and revise discovery requests, responses and templates (.50); review and revise bankruptcy filings (.40); review and revise securitization filings (.20); communications regarding same (.10); review and revise bankruptcy filings (.20); review data response tracker (.50);
Investigate potential solutions to sharing drafts of docume and track revisions (0.8); correspond with R. Castillo and IT 6/18/2020 Kurowski, Bowe 1.50 682.50 Department regarding same (.7). Prehearing conference (1); emails with H. Weissmann, S. Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.9); emails with M. Plummer regarding same (.1); telephone call with S. Goldman regarding issues related to securitization proceeding (.6); emails with Munger team, or regarding A.20-04-023 data requests from TURN and issue related to same (.6); conference call with client regarding same and prepare for same (.6); prepare data response trained and prepare for same (.6); prepare data response trained and prepare for same (.6); prepare data response trained and regarding same (.2); review and the bankruptcy OII compliance tracker (3.8); telephone call, evith M. Plummer regarding same (.2); email Munger team regarding same (.3); emails with Munger team regarding same (.3); emails B. Manheim regarding compliance presentation and review and revise same (.4); emails with Munger team regarding issues related to securitization proceeding, sharepoint site review emails, memorandum from Cravath regarding emergence issues and emails with Munger team regarding same (.3); emails with Client, Munger team regarding same (.3); emails with Client Runger team regarding same (.3); emails with Client Runger team regarding same (.3); emails with Client Runger team regarding same (.3); emails with Client R					Confer with Mr. Taylor regarding prospectus (0.2); email correspondence with Mr. Taylor regarding same (0.1); review same (0.4); email correspondence with Messrs. Simon, Manheim and Weissmann regarding reporting (0.2); attend telephonic prehearing conference (1.3); teleconference with client team regarding data requests (1.2); confer with Ms. Cole
6/18/2020 Kurowski, Bowe 1.50 682.50 Department regarding same (.7). Prehearing conference (1); emails with H. Weissmann, S. Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.9); emails with S. Goldman regarding issues related to sacuritization proceeding (.6); emails with Munger team, or regarding A.20-04-023 data requests from TURN and issue related to same (.6); conference call with client regarding same and prepare for same (.6); prepare data response trained email Munger team regarding same (.2); review and reparding same (.2); email Munger team regarding same (.2); email Munger team regarding same (.1); review draft updated confirmation or and emails with Munger team regarding same (.3); emails B. Manheim regarding compliance presentation and review and revise same (.4); emails with Munger team regarding issues related to securitization proceeding, sharepoint site review emails, memorandum from Cravath regarding emergence issues and emails with Munger team regarding same (.3); emails with Client, Munger	6/18/2020	Saarman Gonzalez, Giovanni S.	5.00	3,625.00	Investigate potential solutions to sharing drafts of documents
Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.9); emails with M. Plummer regarding same (.1); telephone call with S. Goldman regarding issues related to securitization proceeding (.6); emails with Munger team, or regarding A.20-04-023 data requests from TURN and issue related to same (.6); conference call with client regarding same and prepare for same (.6); prepare data response trained email Munger team regarding same (.2); review and rebankruptcy OII compliance tracker (3.8); telephone call, evith M. Plummer regarding same (.2); email Munger team regarding same (.1); review draft updated confirmation or and emails with Munger team regarding same (.3); emails B. Manheim regarding compliance presentation and review and revise same (.4); emails with Munger team regarding issues related to securitization proceeding, sharepoint site review emails, memorandum from Cravath regarding emergence issues and emails with Munger team regarding same (.3); emails with Client, Munger team regarding same (.3); emails with client same cl	6/18/2020	Kurowski, Bowe	1.50	682.50	· · · ·
email Munger team regarding same (.5); review and revise	C /40 /2020	Colo Sovele I	12.10	40.760.00	Goldman regarding issues related to same (.2); prepare summary of same and emails with Munger team regarding same (.9); emails with M. Plummer regarding same (.1); telephone call with S. Goldman regarding issues related to securitization proceeding (.6); emails with Munger team, client regarding A.20-04-023 data requests from TURN and issues related to same (.6); conference call with client regarding same and prepare for same (.6); prepare data response tracker and email Munger team regarding same (.2); review and revise bankruptcy OII compliance tracker (3.8); telephone call, emails with M. Plummer regarding same (.2); email Munger team regarding same (.1); review draft updated confirmation order and emails with Munger team regarding same (.3); emails with B. Manheim regarding compliance presentation and review and revise same (.4); emails with Munger team regarding issues related to securitization proceeding, sharepoint site (.5); review emails, memorandum from Cravath regarding emergence issues and emails with Munger team regarding same (.3); emails with client, Munger team regarding Board issues (.3); review A.20-04-023 data requests from PAO and email Munger team regarding same (.5); review and revise draft bankruptcy OII compliance presentation and analyze

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 51 of 74

		Task	Code 25: Regu	ılatory Issues
Date	Name	Hours	Amount	Narrative
				Evaluate reply brief, request for judicial notice, supporting
				documentation served in reverse validation action, exchange
6/18/2020	Cox. Erin J.	1.10	1.045.00	correspondence (1.1).
-,,			=,0 10100	Participate in client call regarding compliance with CPUC
6/19/2020	Weissmann, Henry	0.50	700.00	decision
0, 20, 2020			7 00.00	Correspondence regarding follow up from prehearing
6/19/2020	Weissmann, Henry	0.20	280.00	conference in securitization proceeding
	Weissmann, Henry	1.00		Client call regarding operational observer
0/ 13/ 2020	vveissinaini, riem y	1.00	2, 100.00	Correspondence regarding compliance with Commission
6/19/2020	Weissmann, Henry	1.40	1,960.00	
	Weissmann, Henry	0.40		Correspondence regarding Governor's Office
	Weissmann, Henry	0.20		Correspondence regarding exit financing
	Weissmann, Henry	0.30		Conference with counsel to Governor
0/13/2020	vveissinaini, rieni y	0.50	420.00	Participate in client call regarding Board issues in relation to
6/19/2020	Weissmann, Henry	0.40	560.00	CPUC decision
0/13/2020	vveissinaini, rieni y	0.40	300.00	Further client call regarding compliance issues pertaining to
6/10/2020	Weissmann, Henry	0.90	1,260.00	
	Weissmann, Henry	0.20		Review decision dismissing case challenging AB 1054 fund
0/13/2020	vveissinaini, rieni y	0.20	280.00	Review revised Term Loan B credit agreement (0.5);
				correspondence with Hunton and Munger teams regarding
				opinions (0.1); review revised escrow agreement (0.6);
6/10/2020	Karl, Natalie	1.30	864 50	prepare execution version of Term Loan B opinion (0.1).
0/13/2020	Nati, Natalie	1.30	804.30	Edit draft of responses to TURN data requests, set 3 (1.2); edit
6/10/2020	Cole, Graham B.	2.00	1 640 00	draft of responses to PAO data requests, set 3 (1.2), edit
0/19/2020	Cole, Granani B.	2.00	1,040.00	Conference call with client regarding Chapter 11 emergence
				and compliance issues (0.5); analysis, research, and e-mail
				correspondence regarding executive compensation
				requirements (0.3); review and comment on Board and
6/10/2020	Button James C	1 10	1 166 00	Committee minutes (0.3).
6/19/2020	Rutten, James C.	1.10	1,100.00	Analysis of various compliance obligations (.8); notes relating
				to same (.8); emails regarding same (.4).teleconference with
				client group regarding HR compliance obligations (.5);
				teleconference with client group regarding Board compliance
6/10/2020	Allred, Kevin S.	3.40	2 469 00	obligations (.9).
0/19/2020	Allieu, Revill 3.	3.40	3,408.00	Emails regarding securitization prehearing conference and
6/10/2020	Reed Dippo, Teresa A.	0.70	E46.00	post-emergence updates to securitization materials.
0/13/2020	Reed Dippo, Telesa A.	0.70	340.00	Review email from Mr. Weissmann; email Ms. Karl regarding
				pre-emergence financing closings into escrow; review
				revisions to parent company term loan B agreement; email
6/10/2020	Kitana ludith T	0.60	722.00	team regarding opinion; review email from Ms. Karl.
6/19/2020	Kitano, Judith T.	0.60	732.00	Telephone conferences with PG&E regarding data requests
				and securitization (1.5); emails with MTO team regarding next
6/10/2020	Goldman Soth	2.00	2 450 00	steps (.5); review responses and data requests (1.0).
0/ 13/ 2020	Goldman, Seth	3.00	3,430.00	[San Ramon] Discuss hearing on motion to quash with Ms. Cox
6/10/2020	Brewster, Andre W.	1.00	700.00	(.8); outline arguments in response to reply brief (.2)
0/ 13/ 2020	DIEWSLEI, AHUIE W.	1.00	/60.00	Review and revise bankruptcy filings (.20); communications
				regarding testimony and discovery (.80); review and revise
				discovery tracker (.10); communications regarding same (.10);
				communications regarding collaborative workspace (.50);
6/10/2020	Castilla Barrán V	4.30	4 402 50	review and revise securitization filings (.20); revise
0/ 19/ 2020	Castillo, Ramón K.	4.30	1,483.50	collaborative workspace (2.40).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 52 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
6/19/2020	Saarman Gonzalez, Giovanni S.	4.10	2,972.50	Work on slide deck (1.4); review prospective supplement disclosure (0.1); confer with Ms. Reed Dippo regarding prehearing conference (0.3); confer with Mr. Goldman regarding data requests (0.3); email correspondence with Citi and Brattle teams regarding data requests and testimony (0.7); confer with Mr. Goldman regarding same (0.3); email correspondence with Citi, Lazard, and client teams regarding data requests (0.4); work on same (0.4); teleconference with Mr. Castillo regarding same (0.2).
				Emails with client regarding data requests served in securitization proceeding and review and analyze issues related to same (.8); conference call with client regarding same (.5); telephone call with M. Plummer, S. Goldman regarding discovery issues related to securitization proceeding (.5); conference call with client regarding Enhanced Enforcement (.9); review and revise compliance presentation and emails with B. Manheim regarding same (.5); conference calls with client regarding bankruptcy OII compliance issues (1.4); review and revise compliance tracker and emails with client regarding same (.5); review and revise securitization proceeding tracker and email Munger team regarding same (.7); emails with client regarding bankruptcy OII commitments, issues (.2); emails with Munger team regarding issues related to bankruptcy OII compliance, executive compensation and review and analyze same (.5); emails with Cravath regarding securitization proceeding, Compass (.2); emails with Munger team regarding bankruptcy OII compliance presentation and review and revise same (2.5); emails with client regarding draft Board materials, issues and review same (.3); email Munger team regarding same (.1); review and revise summary of A.20-04-023 prehearing conference and emails with Munger team regarding same (.3); email client regarding same (.1); review and revise draft responses to TURN data requests
	Cole, Sarah J.	10.40	·	and emails with Munger team regarding same (.4). Conference with Mr. Brewster regarding preparation for oral
6/19/2020	· ·	0.80		argument in reverse validation action (.8).
6/20/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding exit financing
6/20/2020	Cole, Graham B.	0.40	328.00	Edit draft of data request responses to TURN's third set of data requests (0.4).
	Rutten, James C.	0.70		Review and edit draft of Board resolution.
	Allred, Kevin S.	0.10		Review draft press release.
6/20/2020	Kitano, Judith T. Goldman, Seth	0.50	610.00	Review draft press release. Review draft opinion; email Ms. Karl regarding process for release of opinion. Review responses to data requests (.9); emails regarding the same (.4).
	Lee, C. David	1.20	-	Attention to opinion issues.
	Saarman Gonzalez, Giovanni S.	1.40	•	Work on press release regarding capital raise (0.6); work on data request response (0.8).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 53 of 74

		Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative				
				Emails, telephone call with J. Yeakel regarding bankruptcy OII				
				compliance presentation and review and analyze same (.4);				
				emails with S. Goldman regarding A.20-04-023 data requests,				
				issues (.2); emails with client regarding same (.1); emails with				
				Munger team, client regarding draft press release and review				
				same (.2); emails with Munger team regarding draft Board				
				materials (.1); review email regarding confirmation order and				
6/20/2020	Cole, Sarah J.	1.10	979.00	review same (.1).				
0/20/2020	Cole, Sarair J.	1.10	373.00	Research legal issues regarding privilege over communications				
C /21 /2020	Cala Craham B	2 40	2 700 00					
6/21/2020	Cole, Graham B.	3.40	2,788.00	and draft reports from expert (3.4).				
				Review and comment on Board and committee minutes (0.3);				
				review and revise drafts of Board memorandum, Corporate				
				Governance Guidelines, and Nominating and Governance				
				Committee resolution (1.5); related e-mail correspondence				
6/21/2020	Rutten, James C.	1.90	2,014.00	with team (0.1).				
				Correspondence regarding compliance with CPUC decision in				
6/21/2020	Weissmann, Henry	0.10		Bankruptcy OII				
6/21/2020	Weissmann, Henry	0.30	420.00	Review draft press release regarding debt financing				
				Review various case developments and compliance-related				
6/21/2020	Allred, Kevin S.	0.20	204.00	matters (.1); emails regarding same (.1).				
				Review and revise POR OII compliance presentation and				
				analyze issues related to same (3.1); emails with Munger team				
				regarding same (.5); review and revise POR OII compliance				
				tracker and emails with client regarding same (.1); review and				
				analyze draft Board materials and emails with Munger team				
				regarding same (.5); emails with S. Goldman, G. Cole regarding				
6/21/2020	Cole, Sarah J.	4.40	3 916 00	draft data responses, legal research related to same (.2).				
0/21/2020	Cole, Sarari J.	4.40	3,310.00	Review press release (0.1); email correspondence with client				
<i>6 /</i> 21 /2020	Saarman Gonzaloz, Giovanni S	0.20	217 50	team regarding same (0.2).				
6/21/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	ream regarding same (0.2).				
				Talankana angkanana with Ma Carana Caranla ta diawa				
				Telephone conference with Mr. Saarman Gonzalez to discuss				
				legal opinion (0.1); prepare execution version of opinion on				
				letterhead and correspondence with Ms. Kitano regarding				
				same (0.2); correspondence with Mr. Goswell and Mr. Nedell				
				regarding legal opinion (0.4); telephone conference with				
				Munger and PG&E teams regarding securitization (1.1); review				
				final credit agreement (0.8); review final escrow agreement				
				(0.3); telephone conference with Ms. Kitano to discuss legal				
6/22/2020	Karl, Natalie	3.80	2,527.00	opinion (0.1); review executed documents (0.8).				
6/22/2020	Weissmann, Henry	0.40	560.00	Participate in closing checklist call				
6/22/2020	Weissmann, Henry	0.30	420.00	Attention to discovery in securitization proceeding				
	Weissmann, Henry	1.10		Participate in client call regarding securitization				
	Weissmann, Henry	1.30	·	Review 8-K				
	,	1	, , , , , , , , , , , , , , , , , , , ,	Correspondence regarding compliance with CPUC decision in				
6/22/2020	Weissmann, Henry	1.40	1,960.00	Bankruptcy OII				
	Weissmann, Henry	0.60		Review confirmation decision				
		1.10		Correspondence regarding operational observer				
6/22/2020								
6/22/2020	Weissmann, Henry	1.10	1,340.00	Review response to applications for rehearing of Wildfire OII				

		Task	Code 25: Regu	ılatory Issues
Date	Name	Hours	Amount	Narrative
				Edit draft of responses to TURN data requests set 1 (0.5); edit
				draft of responses to TURN data requests set 2 (0.5); edit draft
				of responses to TURN data requests set 3 (1.5); prepare for
				and attend call with G. Saarman regarding responses to TURN
				data requests set 3 (0.3); prepare for and attend call with G.
				Allen regarding data requests (0.2); edit draft of responses to
				PAO data requests set 1 (1.5); prepare for and attend team call
6/22/2020	Cole, Graham B.	5.50	4,510.00	regarding discovery (1.0).
				Edit POR commitments document (0.1); review and comment
				on Board and committee minutes (0.3); conferences with Mr.
				i i
				Weissmann regarding executive compensation issues (0.1);
				research and analyze record in connection with executive
				compensation issues, and draft related analysis (1.2); review
				and comment on draft of 8-K (0.1); various other client and
	Rutten, James C.	2.20		team e-mails and case administration tasks (0.4).
6/22/2020	Rutten, James C.	0.10	106.00	Edit responses to PAO data requests.
				Telephone conference with Mr. Axelrod regarding insurance
. / /				questions for board briefing (.4); legal research and analysis
	Lawrence, Jeremy A.	1.80		regarding and prepare talking points (1.4).
6/22/2020	Lee, C. David	0.50	610.00	Attention to opinion issues in anticipation of closing.
				[San Ramon] Coordinate filing related to court appearance for
				hearing on motion to quash (.2); prepare for argument at
6/22/2020	Brewster, Andre W.	6.80	5,304.00	hearing on motion to quash (6.6).
				Conference call with client (1.00); preparation regarding same
				(.20); review discovery requests and responses including
				working files in support thereof (2.40); communications
				regarding same (.10); revise collaborative workspace (1.50);
				communications regarding same (.20); review and revise
				bankruptcy filings (.40); communications regarding same (.10);
				review financial documents (.80); communications regarding
6/22/2020	Castillo, Ramón K.	6.90	2,380.50	same (.20).
_ ,_ ,_ ,_ ,				Emails regarding securitization and plan confirmation (.8);
6/22/2020	Reed Dippo, Teresa A.	1.80	1,404.00	weekly working group call re securitization (1.0).
				Analysis of various compliance-related materials (1.0); edits
				relating to same (1.0); emails regarding same (.1); review draft
				8-K (.2); emails regarding same (.1); teleconference with
				working group regarding bankruptcy closing checklist (.4);
				review various case related developments, issues and tasks
6/22/2020	Allred, Kevin S.	3.00	3,060.00	(.1); emails regarding same (.1).
				Attention to term loan B opinion; email Ms. Karl regarding
6/22/2020	Kitano, Judith T.	0.30	366.00	
C /22 /2020	wan dan Van Cal-	0.30	433.00	Telephone conference with Mr. Cole and Mr. Goldman
0/22/2020	van der Ven, Cobus	0.20	133.00	regarding data requests relevant to Mr. Allen's testimony.
				Review legal opinion for debt offering (0.8); confer with Ms.
				Karl regarding same (0.1); work on data requests (4.1); confer
				with Mr. Cole regarding same (0.2); confer with Ms. Cole
				regarding same (1.1); teleconference with client team
				regarding securitization (0.5); review draft 8-k (0.3); email
			_	correspondence with Mr. Weissmann regarding cost of debt
6/22/2020	Saarman Gonzalez, Giovanni S.	7.30	5,292.50	update (0.2).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 55 of 74

		Task	Code 25: Regu	ılatory Issues
Date	Name	Hours	Amount	Narrative
				Emails with Cravath regarding data requests, call with
				Compass to discuss same (.2); review and revise compliance
				presentation and analyze issues related to same (2.2); emails
				with Munger team regarding same (.5); emails with client
				regarding same (.1); conference call with client regarding
				securitization application, updated testimony (1.2); review and
				analyze issues related to same (1.1); emails with Munger team
				regarding same (.2); emails with Munger team regarding
				issues related to A.20-04-023 data requests and review and
				revise responses to same (1.6); telephone call with S. Goldman
				regarding same (.4); emails with Munger team regarding
				issues related to draft Board materials from client and review
				and analyze same (.6); emails with client regarding same (.1);
				emails with H. Weissmann regarding issues related to draft 8-K
				regarding confirmation order and review and analyze same
				(.3); emails with Cravath regarding same (.1); emails with M.
				Plummer regarding updated compliance memorandum and
				tracker (.2); review and revise same (.5); emails with B. Wong
6/22/2020	Cole, Sarah J.	9.40	8 366 00	regarding same (.1).
0/22/2020	Cole, Saran J.	3.40	8,300.00	Telephone conference with PG&E regarding data request
				responses (.5); prepare agenda for weekly call (.4); update
				data request tracker (.7); revise response to data requests (.8);
				prepare tacker for securitization application update items
				(1.1); telephone conference with MTO team regarding data
				requests and responses (1.7); weekly call on securitization
				(1.1); follow-up emails from the same (.6); follow-up phone
6/22/2020	Goldman, Seth	7.50	8 625 00	calls from the same (.6).
0/22/2020	delaman, seen	7.50	0,023.00	Evaluate draft Form 8-K (.3); evaluate, revise draft objections
6/22/2020	Cox, Erin J.	0.50	475.00	to PAO discovery requests (.2).
				Analyze objections to PAO data requests in Safety Culture OII
				(.2); analyze requirements imposed by conditions of probation
				(.4); analyze, revise draft outline of testimony chapters in
6/23/2020	Grove, Skylar B.	2.30	1,794.00	support of GO Complex Section 851 application (1.7).
				Correspondence with Munger and Hunton teams regarding
				legal opinions (0.4); telephone conference with Munger,
				Brattle and Citi teams to discuss securitization (1.1); review
				receivables financing agreement (2.6); begin reviewing
	Karl, Natalie	4.70		financing documents (0.6).
6/23/2020	Weissmann, Henry	0.50	700.00	Participate in advisor call
				Correspondence regarding implementation of executive
6/23/2020	Weissmann, Henry	0.30	420.00	incentive compensation
a /a - /-				Correspondence regarding compliance with CPUC decision in
	Weissmann, Henry	1.90	· ·	Bankruptcy OII
	Weissmann, Henry	0.40		Participate in client call regarding Plan steering
6/23/2020	Weissmann, Henry	1.20	1,680.00	Correspondence regarding operational observer
c /22 /2022	Mainenna III		440.00	Review documents potentially responsive to data requests in
	Weissmann, Henry	0.10		securitization proceeding
0/23/2020	Weissmann, Henry	0.60	840.00	Call with Governor's Office regarding operational observer
C /22 /2020	Majaamaan Herry	0.40	500.00	Call regarding implementation of executive incentive
	Weissmann, Henry	0.40		compensation
0/23/2020	Weissmann, Henry	0.80	1,120.00	Follow up with Governor's Office

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 56 of 74

		Task	Code 25: Regu	llatory Issues
Date	Name	Hours	Amount	Narrative
6/23/2020	Weissmann, Henry	0.50	700.00	Client call regarding updates to securitization application
6/23/2020	Weissmann, Henry	0.70	980.00	Client call regarding discussions with Governor's Office
6/23/2020	Weissmann, Henry	0.20	280.00	Call regarding securitization discovery
6/23/2020	Weissmann, Henry	0.30	420.00	Revise memo for other utilities
6/23/2020	Cole, Graham B.	2.80	2,296.00	Prepare for and attend call with Citi regarding updating testimony and responding to data requests (1.0); prepare for and attend call with G. Allen regarding updating testimony and responding to data requests (0.6); draft communication to B. Cornell regarding responses to data requests (0.5); prepare for and attend client call regarding Lazard documents (0.5); edit draft of responses to TURN data requests set 3 (0.2). Review and edit Board minutes (0.5); conference with Mr. Weissmann regarding executive compensation issues (0.1); e-
6/23/2020	Rutten, James C.	1.90	2 014 00	mail correspondence with client, and related analysis, regarding executive compensation issues and Board issues (0.8); conference call with client regarding executive compensation issues (0.2); conference call with Simpson Thacher regarding approval of STIP and LTIP (0.3).
0/23/2020	Rutteri, James C.	1.90	2,014.00	Prepare talking points for client regarding insurance coverage with respect to potential future claims (2.1); telephone
c /22 /2020		2.00	2.576.00	conferences with MTO Attorney regarding revisions to talking
	Lawrence, Jeremy A.	2.80		points (.7).
6/23/2020	Wu, Jeffrey Y.	1.60	1,520.00	Prepare outline of potential petition for PURPA waiver. Conference call (.50); review working files in support of
				discovery responses (2.20); communications regarding same (.50); revise collaborative workspace (1.20); communications regarding same (.10); review and revise bankruptcy filings (.30); review hearing transcripts (.80); communications
6/23/2020	Castillo, Ramón K.	5.70	1,966.50	regarding same (.10).
6/23/2020	Reed Dippo, Teresa A.	1.50	1,170.00	POR OII steering committee call (.4); securitization update discussion with Citi and MTO teams (1.1).
				Analysis various compliance-related materials (1.4); edits related to same (.3); emails regarding same (.2); Bankruptcy Steering Committee call (.4); finance group compliance call (.7); executive compensation compliance call (.2); teleconference with client regarding Board presentation on compliance (.1); revise outlines of HQ section 851 testimony chapters 1 and 2 (1.0); review related materials (.5); organize
6/23/2020	Allred, Kevin S.	5.30	5,406.00	same (.5). Attention to delivery of opinion; attention to timing of further
c /22 /2222	When a builted T		4 000 00	financing closings for which opinions are requested to be delivered; attention to AR financing and related questions;
6/23/2020	Kitano, Judith T.	0.90	1,098.00	email regarding same; review analysis.
6/23/2020	van der Ven, Cobus	0.40	266.00	Telephone conference with Mr. Allen, Mr. Cole, and Mr. Goldman to discuss data requests.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 57 of 74

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
Date	Name	Hours	Amount			
				Teleconference with client team regarding POR OII and securitization (0.3); email correspondence with Hunton team regarding financing (0.5); teleconference with Citi and Brattle teams regarding testimony and data request responses (1.3); email correspondence with Citi and Brattle teams regarding same (0.6); work on data request response (3.6); review and		
6/23/2020	Saarman Gonzalez, Giovanni S.	8.10	5,872.50	analyze contribution agreement (1.5); email correspondence with Mr. Weissmann regarding same (0.3).		
				Conference call with client regarding regulatory proceedings (.4); conference call, emails with client regarding bankruptcy OII compliance issues (.8); review and revise bankruptcy OII memorandum and tracker and review and analyze issues related to same (3.8); emails with client regarding same (.3); conference call with Cravath, Compass regarding data requests served in A.20-04-023 (.5); conference call with Citi regarding A.20-04-023 testimony and data requests (.5); emails with Munger team regarding issues related to A.20-04-023, data request responses (.7); review and revise securitization tracker (.3); telephone call, emails with client regarding bankruptcy OII compliance deck (.2); review and revise same (.4); emails with Munger team regarding same (.2); emails with T. Smith, G. Saarman Gonzalez regarding issues related to WEMA and analyze same (.2); emails with client, Munger team regarding issues related to Board materials, compliance (.3); email Munger team regarding transcript from A.20-04-023 prehearing conference (.1); emails with Munger team		
				regarding issues related to executive compensation (.1);		
6/23/2020	Cole, Sarah J.	9.10	8,099.00	conference call with client regarding privilege issues (.3).		
6/23/2020	Goldman, Seth	4.90	5,635.00	Revise response to data requests (.8); telephone conferences and emails regarding documents for data request responses (1.1); telephone conference with Citi regarding data requests and testimony update (1.0); telephone conference with Callan regarding data requests and update testimony (.4); review documents regarding responsiveness to data requests (1.6). Prepare for moot of oral argument on motion to dismiss, legal		
				research (1.8); participate in moot oral argument on motion to		
6/23/2020	Cox. Erin J.	2.80	2.660.00	dismiss, quash in reverse validation action (1.0).		
6/23/2020	Brewster, Andre W. Weissmann, Henry	3.80	2,964.00	[San Ramon] Outline argument for hearing on motion to quash (2.8); participate in mock argument with Ms. Cox (1.0). Call with counsel to board		
0/24/2020	vveissiliaiiii, neili y	0.20	280.00			
6/24/2020	Grove, Skylar B.	1.20	936.00	Attend weekly team strategy conference regarding GO Complex (.8); analyze proposed schedule for Section 851 process (.2); review, analyze draft letter regarding safety certification (.2).		
	Weissmann, Henry	0.10		Follow up correspondence regarding call with other utilities		
	Weissmann, Henry	1.00		Participate in call with Edison and San Diego		
	Weissmann, Henry	0.30	420.00	Client call regarding compliance with CPUC decision in Bankruptcy OII		
6/24/2020	Weissmann, Henry	0.30	420.00	Correspondence regarding securitization discovery		

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 58 of 74

		Task	Code 25: Regu	llatory Issues
Date	Name	Hours	Amount	Narrative
6/24/2020	Weissmann, Henry	0.30	420.00	Team call regarding securitization discovery
, ,				Correspondence regarding compliance with CPUC decision on
6/24/2020	Weissmann, Henry	1.10	1,540.00	Bankruptcy Plan
6/24/2020	Weissmann, Henry	0.60	840.00	Client correspondence regarding Governor's Office
				Telephone conference with Munger team to discuss net
				operating losses (0.3); review financing agreements and
				prepare legal opinions (7.1); telephone conference with PG&E
6/24/2020	Karl, Natalie	8.40	5,586.00	and Munger teams to discuss securitization discovery (1.0).
				Conference with Ms. Cole regarding sunset date for Board
				requirements (0.2); related e-mail correspondence with team
				(0.1); review and edit summary of regulatory commitments,
				including review of Confirmation Order, ACR, and CPUC
				decision in connection therewith (1.1); e-mail correspondence
				and analysis regarding executive compensation issues (0.3);
				review and comment on Board minutes (0.1); review and edit
C /24 /2020	Dutter James C	2.40	2 5 4 4 00	draft of safety certification application, and review related
	Rutten, James C.	2.40		documents (0.4); various other case administration tasks (0.2).
6/24/2020	Rowley Jr., Fred A.	0.20	212.00	Emails regarding status report to Court. Prepare for and attend call regarding NOL realizing slide decks
				(0.4); prepare for and attend call regarding responses to TURN
				data requests sets 1 and 2 (1.0); prepare for and attend call
				with S. Goldman and S. Cole regarding TURN data requests
				sets 1 and 2 (0.5); edit draft of responses to TURN data
				requests set 3 (0.5); begin draft of confidentiality declaration
				(0.5); review document production regarding confidential
6/24/2020	Cole, Graham B.	3.80	3 116 00	information (0.9).
0/24/2020	Cole, Granam B.	3.00	3,110.00	internation (e.s).
				Conference call (1.00); review collaborative workspace (.80);
				communications regarding same (.10); review and revise
				discovery responses (.40); review working files in support of
				discovery responses (1.30); communications regarding same
				(.30); review and revise bankruptcy filings (.20);
				communications regarding same (.10); review financial
				documents (.10); communications regarding certifications
6/24/2020	Castillo, Ramón K.	4.70	1,621.50	(.20); communications regarding confidentiality (.20).
				Review various compliance related materials and issues (1.3);
				edits relating to same (.3); emails regarding same (.2);
				teleconference with client regarding Board compliance items
6/24/2020	Allred, Kevin S.	2.10	2,142.00	
				Review case materials and analyze issues and tasks (.2);
6/0 - /5	A.II			teleconference with client working group (.7); various
6/24/2020	Allred, Kevin S.	1.00	1,020.00	calendaring and organization regarding matter (.1).
				Review correspondence from Hunton regarding AR facility;
C /24 /2020	Kitono luditi T	4.63	4.053.00	review prior research; review regulatory team email; attention
0/24/2020	Kitano, Judith T.	1.60	1,952.00	to revised forms of opinion for exit financing.
				Telephone conference with the MTO team regarding discovery
6/24/2020	van dar Van Cahira	0.30	100 50	requests and strategy, including the NOL decks and TURN
0/24/2020	van der Ven, Cobus	0.30	133.50	requests.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 59 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
			7	
6/24/2020	Saarman Gonzalez, Giovanni S.	2.70	1,957.50	Teleconference with MTO team regarding data requests (0.3); review NOL decks (0.2); confer with Mr. Weissmann regarding cost of debt update (0.1); email correspondence with client team regarding same (0.3); review financing documents (0.9); confer with Ms. Cole regarding securitization (0.6); confer with Mr. Weintraub regarding contribution transaction (0.3).
				Conference call with client regarding Board-related bankruptcy OII compliance issues (.3); conference call with client regarding A.20-04-023 discovery issues (1); review and revise responses to TURN data requests (2.2); telephone calls with S. Goldman, G. Cole regarding same (1.6); emails with Munger team, client, Citi regarding same (.8); conference call with Munger team regarding discovery issues (.2); telephone call with M. Plummer, S. Goldman regarding A.20-04-023 testimony, other issues (.4); review and revise memorandum from STB regarding bankruptcy OII compliance and emails with Munger team regarding same (.1); to with J. Rutten regarding same (.2); email STB regarding same (.1); emails with client, Munger team regarding bankruptcy OII compliance issues (.2); review emails with Munger team regarding draft letter regarding safety certificate and review same (.2); telephone call with G. Saarman Gonzalez regarding issues related to A.20-04-023 (.5); emails with Munger team, Cravath regarding
				issues related to Fischel testimony and issues and review and
6/24/2020	Cole, Sarah J.	9.80	8,722.00	analyze same (1).
6/24/2020	Goldman, Seth	8.50	9,775.00	Telephone conference with MTO team regarding data requests (.3); telephone conference with PG&E regarding data requests (.5); weekly data request check-in call (1.0); emails and telephone conferences with PG&E and MTO team regarding data request response (1.0); revise data request responses (4.7); emails with PG&E regarding update of testimony (.6); prepare agenda for discovery check-in call (.4).
, , , , ,	, ,		-,	MTO call regarding confidentiality and NOL decks (.3); emails
6/24/2020	Reed Dippo, Teresa A.	0.60	468.00	regarding securitization testimony updates (.3).
				Review, revise, comment on draft safety certification application, Section 8389 compliance, legal research (1.5); exchange correspondence regarding draft safety certification application, Section 8389 compliance, evaluate proposed attachments (.6); prepare for moot argument in reverse validation action for Mr. Brewster (.9); participate in moot argument in reverse validation action with Mr. Brewster (1.1); exchange correspondence regarding developments in reverse validation action, tentative decision, rescheduling of hearing
6/24/2020	Cox, Erin J.	4.30	4,085.00	I
	Brewster, Andre W.	4.60		[San Ramon] Outline argument for hearing on motion to quash (3.6); discuss same with Ms. Cox (1.0).
	Weissmann, Henry	0.30		Review updates to forecast
	Weissmann, Henry	0.50		Participate in advisor call
	Weissmann, Henry	0.20		Client call regarding Governor's Office
6/25/2020	Weissmann, Henry	0.30	420.00	Participate in call with advisors regarding closing checklist

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 60 of 74

		Task	Code 25: Regu	latory Issues
Date	Name	Hours	Amount	Narrative
6/25/2020	Weissmann, Henry	0.20	280.00	Client call regarding operational observer
	Weissmann, Henry	0.20		Correspondence regarding securitization discovery
	Weissmann, Henry	0.50	700.00	Client call regarding safety certificate letter
6/25/2020	Weissmann, Henry	0.20	280.00	Client correspondence regarding CPUC staff letter on hedging
6/25/2020	Weissmann, Henry	1.00	1,400.00	Client call regarding update to securitization testimony
6/25/2020	Weissmann, Henry	0.90	·	Client call regarding testimony update
6/25/2020	Weissmann, Henry	0.70		Client correspondence regarding Governor's Office
	Weissmann, Henry	0.80		Edit client document regarding Governor's Office
6/25/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding legal opinions on financing
				Client correspondence regarding confirmation order in
6/25/2020	Weissmann, Henry	0.20	280.00	relation to CPUC proceedings
. / /				Client correspondence regarding Governor Office
6/25/2020	Weissmann, Henry	0.20	280.00	commitments
				Review documents regarding G. Allen reliance materials (0.2); prepare for and attend client call regarding testimony refresh
				(1.2); edit draft of confidentiality declaration (1.2); prepare for
				and attend call with S. Goldman regarding document
6/25/2020	Cole, Graham B.	2.90	2 378 00	production (0.3).
0/23/2020	cole, dianam b.	2.50	2,370.00	Research precedent credit agreement representations (1.5);
				telephone conference with Ms. Kitano to discuss opinion (0.1);
				prepare receivables financing legal opinion (0.9); telephone
				conference with PG&E and Munger teams to discuss updating
6/25/2020	Karl, Natalie	3.50	2,327.50	testimony and application (1.0).
	•		,	E-mail correspondence regarding executive compensation
				issues (0.1); conference call with client regarding safety
6/25/2020	Rutten, James C.	0.60	636.00	certification application (0.5).
				Conference call regarding testimony (1.50); preparation for
				the same (.20); review working files in support of discovery
				responses (1.90); communications regarding same (.20);
				communications regarding confidentiality (.30); review
				securitization filings, including with respect to risk (.80);
				communications regarding same (.20); review and revise
				bankruptcy filings (.10); review discovery responses (.50);
	Castillo, Ramón K.	5.80		communications regarding same (.10).
6/25/2020	Allred, Kevin S.	0.10	102.00	Review client mark-ups of testimony outlines.
				Teleconference with working group regarding bankruptcy
				closing checklist (.3); review various compliance related materials and issues (1.6); edits relating to same (.4); emails
				regarding same (.2); teleconference with client regarding
6/25/2020	Allred, Kevin S.	3.40	2 468 00	Affiliates compliance items (.9).
0/23/2020	Allied, Revill 3.	3.40	3,408.00	Review email regarding CPUC decisions and terms for other
				regulated utilities; email Mr. Saarman Gonzalez; email Ms.
				Karl; attention to AR facility regulatory matters; review
				selected reps for utility debt facilities; multiple emails
6/25/2020	Kitano, Judith T.	2.30	2.806.00	regarding same; briefly review draft opinions
-, -=, -==	,		=,555.56	Work on financing transactions and opinions (2.6);
				teleconference with client team regarding securitization (1.0);
				confer with Mr. Goldman regarding same (0.3); confer with
				Ms. Cole regarding same (0.5); confer with Mr. Lunde
6/25/2020	Saarman Gonzalez, Giovanni S.	5.10	3,697.50	regarding same (0.1); work on data request responses (0.6).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 61 of 74

	Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative			
		110000					
				Review materials regarding update for emergence (1.6);			
				prepare tracker of same (.8); prepare agenda for call regarding			
				the same (.3); attend call on update of testimony (1.1); revise			
6/25/2020	Goldman Soth	6 10	7.015.00	data requests (1.4); emails regarding the same (.9).			
6/25/2020	Goldman, Seth	6.10	7,015.00	data requests (1.4), emails regarding the same (.9).			
				Evelongs common and an according Chief Diel Officer			
				Exchange correspondence regarding Chief Risk Officer			
				qualifications, public safety role of Chief Safety Officer, related			
				issues, factual research (1.0); evaluate revised draft safety			
				certification application letter, prepare for conference			
				regarding the same (.6); conference regarding revised draft			
6/25/2020	Cox, Erin J.	2.10	1,995.00	safety certification application, anticipated timing (.5).			
				Conference calls, emails with client regarding financial			
				forecast, issues (.7); conference call with client regarding			
				bankruptcy OII compliance and review and analyze issues			
				related to same (1.5); conference call with client regarding			
				A.20-04-023 updated testimony and review and analyze issues			
				related to same (1.6); email Cravath regarding issues related			
				to same (.1); emails with Citi regarding comments on data			
				responses and review same (.2); review and revise data			
				responses and emails with client, Munger team regarding			
				same (2.3); emails with client, Munger team regarding Board			
				issues (.3); review and analyze issues related to bankruptcy OII			
				compliance issues and emails with Munger team regarding			
				same (.6); emails with Compass, Munger team regarding			
				workpapers from Compass for A.20-04-023 data requests (.2);			
				review and revise securitization proceeding tracker and emails			
				· -			
				with Munger team regarding same (.2); email T. Long			
c /a= /aaaa		7.00	7 004 00	regarding extension for data response (.1); emails with M.			
	Cole, Sarah J.	7.90		Plummer regarding same (.1).			
6/26/2020	Weissmann, Henry	0.30	420.00	Review CPUC pleading in Bankruptcy case			
				[San Ramon] Emails with Ms. Cox regarding re-filed reply brief			
	Brewster, Andre W.	0.20		in support of motion to quash.			
6/26/2020	Weissmann, Henry	0.20	280.00	Call with counsel to the Board			
				Correspondence regarding compliance with CPUC's decision			
6/26/2020	Weissmann, Henry	0.10	140.00	on Plan			
6/26/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding updates to securitization testimony			
6/26/2020	Weissmann, Henry	0.10	140.00	Review TCC intervention in long-term debt application			
6/26/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding securitization discovery			
6/26/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding CPUC extension of time			
6/26/2020	Weissmann, Henry	4.10	5,740.00	Correspondence regarding discussions with Governor's Office			
	Weissmann, Henry	0.50		Follow up correspondence on hedging letter			
	Weissmann, Henry	0.20		Call with CPUC counsel regarding hedging letter			
	Grove, Skylar B.	0.10		Analyze updates related to POR proceeding.			
5, 20, 2020	2.3.0,0.1,101 B1	0.10	75.50	Prepare for and attend call regarding updating testimony (0.5);			
				prepare for and attend call with Citi regarding testimony			
				update (1.5); edit draft of responses to PAO data requests			
6/26/2020	Colo Graham P	4.40	2 600 00				
0/20/2020	Cole, Graham B.	4.40	3,608.00				
c /2c /222	Mand Matali		4 400 55	Revise legal opinions and correspondence with Ms. Chi and			
	Karl, Natalie	1.70		Ms. Kitano regarding same.			
6/26/2020	Chi, Kimberly A.	0.90	828.00	Attention to legal opinion matters.			

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 62 of 74

		Task	Code 25: Regu	ilatory Issues
Date	Name	Hours	Amount	Narrative
				Review workings files in support of discovery responses (.40);
				communications regarding same (.20); review bankruptcy
				filings (.50); communications regarding same (.10);
6/26/2020	Castillo, Ramón K.	1.40	483.00	communications regarding securitization tasks (.20).
0, 20, 2020	Jacobson Communication Communi	21.10	100.00	Review and emails regarding headquarters transaction issues
6/26/2020	Allred, Kevin S.	0.20	204.00	and draft public statement.
0, 20, 2020	, iii ed, keviii s.	0.20	20 1.00	Teleconference with client regarding human resources related
				compliance issues (.5); various reviews regarding compliance
				matters (.3); analyses regarding same (.4); edits to write-up
				(.4); emails regarding same (.1); review California Public Utility
				Commission Finance Team correspondence on hedging (.3);
				review of notice regarding, Commission extension of time on
				Board membership requirement (.2); emails regarding same
6/26/2020	Allred, Kevin S.	2.30	2,346.00	
0/20/2020	Amed, Revin 3.	2.30	2,340.00	Email Ms. Karl regarding status and timing of delivery of
				opinions; review opinions; review additional comments to
				same; attention to opinion revisions relating to secured
				facilities; review correspondence with Hunton team; review
				revised opinions for certain of the financing transactions and
				certain portions of financing documents; circulate comments
				to opinions; attention to factual backup certificates; email with
				Ms. Karl regarding further changes to opinions and officers
c /ac /anan	Kitana ludith T	4 20	F 124 00	certificates.
6/26/2020	Kitano, Judith T.	4.20	5,124.00	certificates.
				Emails, conforance call with Crayath regarding issues related
				Emails, conference call with Cravath regarding issues related
				to A.20-04-023 testimony, Compass (.3); email Munger team
				regarding same (.2); conference call with Citi regarding financial projections, issues (1.5); conference call, emails with
				Munger team regarding same (1.2); review and analyze issues
				related to updated testimony (.3); conference call regarding
				bankruptcy OII compliance issues and prepare for same (.5);
				emails with client regarding bankruptcy OII compliance issues
				(.2); review and revise A.20-04-023 data responses (1); emails
				with client, Munger team regarding finalizing and serving same
				(.7); telephone call with S. Goldman regarding issues related to
				A.20-04-023 data requests, updated testimony (1); emails with
				Munger team regarding issues related to PAO data requests
				and review and analyze same (1.5); review emails re equity
				documents and review same (.2); emails with Munger team
				regarding same (.2); emails with Munger team, client
				regarding CPUC decision granting extension of bankruptcy OII
c /ac /acac	Cala Carrah I		0.400.00	compliance requirement and review same (.2); prepare notice
0/26/2020	Cole, Sarah J.	9.20	8,188.00	to parties regarding same (.2).
				Confor with Mosers Goldman and Colo and Ma Colo recording
				Confer with Messrs. Goldman and Cole and Ms. Cole regarding
				financial projections (1.1); confer with Ms. Cole regarding
				same (0.2); prepare for and participate in teleconference with
				Citi and Brattle teams regarding securitization testimony (1.9);
				work on financing (0.8); review hegding letter (0.2); email
				correspondence with Mr. Weissmann regarding long-term
				debt application (0.2); email correspondence with Mr.
a /a - /-		_		Weissmann regarding cash management agreement (0.4);
6/26/2020	Saarman Gonzalez, Giovanni S.	7.20	5,220.00	work on data request responses (2.4).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 63 of 74

		Task	Code 25: Regu	
Date	Name	Hours	Amount	Narrative
				Telephone conference with MTO team regarding financial
				forecast and testimony updates (1.1); telephone conference
				with Citi regarding financial forecast and testimony updates
				(1.3); emails with PG&E regarding call with Citi (.6); emails
				with PG&E regarding timeline for testimony update (.6);
				telephone conferences and emails with MTO team and PG&E
				regarding data requests (1.3); telephone conferences and
				emails MTO team and PG&E regarding updated testimony
6/26/2020	Goldman, Seth	6.80	7.820.00	(1.2); draft outline of chapter 1 testimony supplement (.7).
0, 20, 2020		0.00	7,020.00	Exchange correspondence regarding Governor's Office
				commitments concerning Chief Safety Officer, term sheet
6/26/2020	Cox, Erin J.	0.30	285.00	guidance, testimonial statements (.3).
0/20/2020	COX, ETHI 3.	0.50	203.00	E-mail correspondence regarding executive compensation
6/26/2020	Rutten, James C.	0.20	212.00	
	Rutten, James C.	0.20		Finalize and serve responses to PAO data requests.
	Weissmann, Henry	0.10		Correspondence regarding open issues for emergence
	Weissmann, Henry	0.10		Call regarding regulatory issues pertaining to exit financing
	Weissmann, Henry	0.50		Correspondence regarding opinion letters
0/2//2020	Weissinaini, Heili y	0.30	700.00	Correspondence regarding regulatory issues relating to
6/27/2020	Weissmann, Henry	0.00	1 260 00	
		0.90		financing Edit draft of responses to BAO data requests (1.3)
6/2//2020	Cole, Graham B.	1.30	1,066.00	Edit draft of responses to PAO data requests (1.3).
				Review HoldCo revolver covenants (0.5); revise HoldCo
c /27 /2020	W. L. N. J. P.	4.00	665.00	revolver based on correspondence with Ms. Chi (0.2); prepare
	Karl, Natalie	1.00		Term Loan B Pledge officer's certificate (0.3).
6/2//2020	Chi, Kimberly A.	0.70	644.00	Attention to legal opinion matters.
a /a= /a a a				Attention to regulatory team comments to opinion matters;
6/27/2020	Kitano, Judith T.	0.50	610.00	email regarding same.
				Teleconference with PG&E and Hunton teams regarding cash
	_			management (0.5); confer with Mr. Weissmann regarding
6/27/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	same (0.1).
				Email with MTO team regarding testimony update for
6/27/2020	Goldman, Seth	0.20	230.00	securitization.
				Review Kern OII settlement for potential executive
				compensation-related undertakings with respect to contractor
6/27/2020	Rutten, James C.	0.30	318.00	•
6/28/2020	Weissmann, Henry	0.80	·	Review draft 10Q
	Weissmann, Henry	0.40		Call regarding update to securitization testimony
6/28/2020	Weissmann, Henry	0.20	280.00	Review edits to securitization testimony
				Client correspondence regarding compliance with CPUC
6/28/2020	Weissmann, Henry	0.30		decision on Plan
6/28/2020	Weissmann, Henry	0.30	420.00	Correspondence regarding opinion letters
				Telephone conference with Mr. Saarman Gonzalez to discuss
				legal opinions (0.4); prepare backup certificates for legal
				opinions (1.0); revise opinions and backup certificates based
				on correspondence with Mr. Saarman Gonzalez, Mr.
6/28/2020	Karl, Natalie	4.30	2,859.50	Weissmann and Ms. Kitano (2.9).
6/28/2020	Cole, Graham B.	3.00	2,460.00	Complete draft of responses to PAO data requests, set 1 (3.0).
				Review emergence date compliance matters (.1); analysis
				relating to same (.1); emails regarding same (.1); review of and

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 64 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				28784-00010 (PG&E Regulatory) – 1.4 hours – Attention to
6/28/2020	Lee, C. David	1.40	1.708.00	opinion issues.
0, 20, 2020	200, 0. 20110	2.10	1,700.00	Attention to opinions, certificates and revisions to same;
				multiple emails to regulatory team; briefly review portion of
				order; circulate revisions to opinions for review; briefly review
				Holdo financing documents relating to FMB issuance matters
				and manner of addressing the same in the legal opinions;
6/20/2020	Kitano, Judith T.	3.00	2 660 00	multiple emails with Ms. Karl.
0/28/2020	Kitano, Judith 1.	3.00	3,000.00	indulple emails with ivis. Ran.
				Call with Munger team regarding securitization proceeding,
				financial forecast (.3); emails with H. Weissmann, K. Allred
				regarding POR OII compliance issues and review and analyze
				same (1.2); emails with G. Saarman Gonzalez, S. Goldman
				regarding draft 10-k and review same (.3); prepare updated
c /20 /2020	Cala Canala I	2.00	2 24 4 00	testimony (.2); review and revise TURN data responses and
6/28/2020	Cole, Sarah J.	2.60	2,314.00	email S. Goldman, G. Cole regarding same (.6).
				Review legal opinions in connection with debt issuances (1.5);
				confer with Ms. Karl regarding same (0.4); email
				correspondence with MTO team regarding same (0.2); confer
				with Messrs. Weissmann and Goldman regarding financial
	_			projections (0.3); work on draft 10-Q (1.2); prepare for long-
6/28/2020	Saarman Gonzalez, Giovanni S.	4.40	3,190.00	term debt prehearing conference (0.8).
				Telephone conference recording testimony, undete (2), veries
c /20 /2020	Caldrean Cath	1 00	1 150 00	Telephone conference regarding testimony update (.3); revise
	Goldman, Seth	1.00	·	10-Q (.3); emails regarding data request responses (.4).
	Weissmann, Henry Weissmann, Henry	1.00 0.10		Client call regarding securitization proceeding Review edits to 10Q
	Weissmann, Henry	0.10		Correspondence regarding closing items
	Weissmann, Henry	0.10		Call with counsel to TCC regarding long-term debt
0, 20, 2020	Treasure, riem y	0.20	2.0.00	client call regarding update to financial forecast in
6/29/2020	Weissmann, Henry	0.50	700.00	securitization testimony (0.5);
	Weissmann, Henry	0.10	140.00	Correspondence regarding amendment to application
6/29/2020	Weissmann, Henry	0.80	1,120.00	Participate in advisor call regarding closing checklist
6/29/2020	Weissmann, Henry	0.60	840.00	Team call regarding status of securitization proceeding
				Review materials in connection with long-term debt
6/29/2020	Weissmann, Henry	0.40		prehearing conference
6/29/2020	Weissmann, Henry	0.30		Follow up from client call regarding rating agency reports
6/29/2020	Weissmann, Henry	0.20		Client call regarding rating agency reports
	Weissmann, Henry	0.10		Correspondence regarding hedging letter from CPUC
6/29/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding securitization schedule
				Correspondence regarding compliance with CPUC decision on
	Weissmann, Henry	0.30	420.00	
6/29/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding opinion letters
				Circulate logal eninions and efficaris contificates to United
				Circulate legal opinions and officer's certificates to Hunton
				team (0.2); telephone conference with Munger team to
				discuss securitization updates (0.6); telephone conference
				with Munger and PG&E teams to discuss securitization
				updates (1.0); prepare execution versions of opinions (1.0);
				review PG&E signature pages (0.1); prepare execution versions
	Karl, Natalie	3.40	-	of officer's certificates (0.2); compile officer's certificates (0.3).
6/29/2020	Chi, Kimberly A.	0.40	368.00	Attention to legal opinion matters.

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 65 of 74

	Task Code 25: Regulatory Issues						
Date	Name	Hours	Amount	Narrative			
				Prepare for and attend full team call regarding data request			
				responses (0.6); prepare for and attend call with S. Cole and S.			
				Goldman regarding data request responses (0.9); review			
				contracts with credit rating agencies regarding confidentiality			
				provisions (1.3); prepare for and attend client call regarding			
6/20/2020	Cole, Graham B.	3.80	2 116 00	discovery responses and supplementing testimony (1.0).			
	Allred, Kevin S.	0.40		Review and work on testimony outlines and application.			
0/23/2020	Allieu, Revill 3.	0.40	408.00	Various reviews of compliance matters (.5); analysis relating to			
				same (.6); emails regarding same (.1); finalize notice regarding			
				Commission extension regarding Board (.1); serve same (.1);			
				working group teleconference regarding bankruptcy closing			
c /20 /2020	Aller Like to C	2.50	2.550.00	items (.6); review various bankruptcy and closing related			
	Allred, Kevin S.	2.50		matters (.4); emails regarding same (.1)			
6/29/2020	Lee, C. David	1.30	1,586.00	Attention to opinion issues.			
				0.4			
				Munger call regarding securitization, discovery (1.4);			
				telephone calls with S. Goldman regarding same (1.1); review			
				and analyze issues related to same and revise discovery			
				responses (2.4); emails with client, client advisors regarding			
				same (.5); emails with Munger team regarding same (.4);			
				conference call with client regarding securitization proceeding			
				and emails in preparation for same (1.2); prepare updated			
				testimony (.3); conference call with client regarding financial			
				forecast (.5); emails with client regarding issues related to			
				rating agency documents and review and analyze issues			
				related to same (.5); review and revise POR OII compliance			
				tracker and telephone call with M. Plummer regarding same			
				(.3); emails with H. Weissmann, K. Allred regarding same and			
				review and analyze same (2.2); emails with B. Manheim			
6/29/2020	Cole, Sarah J.	10.90	9,701.00	regarding compliance presentation (.1).			
				Telephone conference with the MTO team regarding data			
6/29/2020	van der Ven, Cobus	0.60	399.00	requests.			
				Teleconference with MTO team regarding securitization			
				testimony update (0.6); confer with Ms. Reed Dippo regarding			
				same (0.3); teleconference with client team regarding same			
				(1.0); confer with Mr. Goldman regarding financial projections			
				(0.3); teleconference with client team regarding same (0.6);			
				work on same (0.7); email correspondence with Citi team			
				regarding same (0.3); email correspondence with Messrs.			
				Weissmann and Dell Angelo regarding long-term debt			
				application (0.4); work on data request responses (1.0); work			
6/29/2020	Saarman Gonzalez, Giovanni S.	6.60	4,785.00	on 10-Q (1.4).			
	•		,	Working group call regarding securitization (1.0); MTO team			
				call regarding securitization (.6); review emails regarding			
				securitization discovery and testimony updates, and discuss			
				same with Mr. Saarman Gonzalez (.8); review discovery			
				Isallie With Mil. Saaiman Gonzalez (.o). Leview discoverv			

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 66 of 74

		Task	Code 25: Regu	alatory Issues
Date	Name	Hours	Amount	Narrative
				Internal conference call (1.00); conference call with client
				(1.00); communications regarding same (.20); review working
				files in support of discovery responses (1.90); communications
				regarding same (.10); review confidentiality agreements (.20);
				communications regarding same (.20); review bankruptcy
				filings (.20); review securitization filings (.20); communications
				regarding same (.10); review tracker (.20); communications
				regarding same (.10); review discovery responses (.40);
				communications regarding same (.10); review and revise
				bankruptcy investigation filings (.20); review commission rules
				and procedures (.30); communications regarding same (.10);
				review ratings reports (.20); communications regarding same
6/29/2020	Castillo, Ramón K.	6.90	2,380.50	(.10); review and revise collaborative workspace (.10).
. ,	•		,	
				MTO team call on securitization (.5); weekly call with PG&E
				regarding securitization (1.0); review and revise data request
				responses (5.2); telephone conference with PG&E regarding
				financial forecast (.5); emails and telephone conferences with
				MTO team regarding data request responses (2.7); emails with
6/29/2020	Goldman, Seth	10.80	12,420.00	PG&E regarding data request responses (.9).
				Attention to finalization and delivery of multiple legal opinion
6/29/2020	Kitano, Judith T.	0.70		drafts; email Ms. Karl regarding release protocol.
6/29/2020	Rutten, James C.	0.20		Review and edit draft of 10-Q.
6/30/2020	Weissmann, Henry	0.40	560.00	Participate in client call regarding securitization
				Review, analyze agreement with Governor's Office (.1);
6/30/2020	Grove, Skylar B.	0.20	156.00	review, analyze key issues in regionalization application (.1).
. / /				
	Weissmann, Henry	0.20		Call with counsel to TCC regarding long-term debt application
	Weissmann, Henry	0.40		Participate in call regarding closing
	Weissmann, Henry	0.40		Participate in pre-closing call
	Weissmann, Henry	0.20		Correspondence regarding rating agencies
	Weissmann, Henry Weissmann, Henry	0.10 0.20		Correspondence regarding closing Call with Lazard regarding securitization discovery
0/30/2020	weissmann, nemy	0.20	280.00	Correspondence regarding compliance with CPUC decision on
6/30/2020	Weissmann, Henry	0.10	140.00	
	Weissmann, Henry	0.10		Correspondence regarding 10Q
	Weissmann, Henry	0.10		Review securitization discovery
	Weissmann, Henry	0.30		Follow up on securitization application updates
3,30,2020	treasinain, nem y	0.20	200.00	Client call regarding potential updates to securitization
6/30/2020	Weissmann, Henry	0.80	1 120 00	application
	Weissmann, Henry	0.50		Participate in advisor call
	Weissmann, Henry	3.20		Correspondence regarding Governor's Office issues
3, 33, 2320		3.20	., 100.00	Review executed credit agreements (1.6); compile legal
				opinions (0.6); review executed pledge agreement (0.2);
6/30/2020	Karl, Natalie	2.90	1,928.50	financing pre-closing telephone conference (0.5).
5,55,2520	, rideane	2.50	1,520.50	

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 67 of 74

		Task	Code 25: Regu	llatory Issues
Date	Name	Hours	Amount	Narrative
6/30/2020	Cole, Graham B.	4.10	3,362.00	Draft communications with team and Callan regarding document production and data request responses (0.4); prepare for and attend discovery call with client (1.0); edit draft of declaration regarding confidential documents (0.3); review and analyze confidentiality agreements with credit rating agencies and draft summary of findings (1.6); draft list of documents for production in response to TURN data requests set 1 and 3 (0.8). Reorganization Steering Committee call (.4); review various
6/30/2020	Allred, Kevin S.	3.80	3,876.00	compliance-related matters, including Governor's letter and responding to client questions (1.3); analysis relating to same (1.3); emails regarding same (.3); review regional reorganization application (.3); review various case-related developments (.1); emails regarding same (.1).
6/30/2020	Cole, Sarah J.	13.40	11,926.00	Conference call with client regarding regulatory proceedings (.4); conference call, emails with client regarding A.20-04-023 data responses (.9); telephone call with D. Patterson regarding same (.1); review and revise responses to data requests and review and analyze issues related to same (6.8); emails, telephone calls with S. Goldman regarding same (1.3); emails with Munger team regarding same (.8); emails, conference call with Lazard regarding TURN data requests, issues (.6); telephone call with G. Saarman Gonzalez, S. Goldman regarding same (.5); email with D. Haaren regarding same (.1); emails with TURN, client regarding issues related to NDA (.1); emails G. Saarman Gonzalez, S. Goldman regarding financial projections, issues (.2); emails with Munger team regarding issues related to bankruptcy OII compliance (.5); review and analyze same (1.1).
	Saarman Gonzalez, Giovanni S.	6.00		Teleconference with client team regarding POR OII and securitization (0.4); work on 10-Q (0.5); teleconference with PG&E team regarding discovery (0.6); confer with Ms. Reed Dippo regarding updated testimony (0.1); teleconference with Lazard regarding discovery (0.3); teleconference with Mr. Goldman and Ms. Cole regarding same (0.5); teleconference with Citi team regarding testimony update (0.7); teleconferences with Hunton, Weil, Cravath, and other teams regarding closing (0.9); work on data request responses (0.8); teleconference with Hunton, PG&E, Weil and other teams regarding exit financing (0.2); prepare for long-term debt application PHC (1.0).
				POR OII steering committee call (.4); review and revise Chapter 5, including incorporating Citi edits and discussions with Mr. Saarman Gonzalez (3.2); emails regarding 10-Q and
6/30/2020	Reed Dippo, Teresa A.	3.80	2,964.00	emergence (.2).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 68 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
				Telephone conference with PG&E on data requests (.5); emails
				and telephone conferences with MTO team regarding data
				requests (2.5); analysis regarding documents for data requests
				(2.8); telephone conference with Lazard regarding data
				requests (.3); prepare for the same (.2); revise data request
				responses (.8); telephone conference with expert regarding
				testimony update (.6); emails with PG&E regarding data
6 (20 (2020		0.70	40.005.00	requests and documents (.7); emails regarding confidentiality
6/30/2020	Goldman, Seth	8.70	10,005.00	declaration (.3).
				Review bankruptcy filings (.20); communications regarding
				same (.10); review and revise working files in support of
				discovery responses (2.30); communications regarding same
				(.40); review and revise discovery responses (1.10);
				communications regarding same (.20); prepare responses and
				addenda thereto for production (1.10); communications
				regarding same (.20); review regulatory communications (.20);
				communications regarding same (.10); review regionalization
6/30/2020	Castillo, Ramón K.	6.50	2,242.50	application (.50); communications regarding same (.10).
. / /				Briefly review final opinions and circulate executed versions;
6/30/2020	Kitano, Judith T.	0.50	610.00	attention to matter related correspondence.
				Exchange correspondence regarding roles, qualifications of
				Chief Risk Officer, Chief Safety Officer (.3); evaluate
				commitments to Governor's Office (.1); exchange
. / /				correspondence regarding commitments to Governor's Office
6/30/2020	Cox, Erin J.	0.60	570.00	
				E-mail correspondence and analysis regarding executive
				compensation issues (0.6); review regionalization application
				(0.2); respond to client inquiry regarding CRO and CSO issues,
. / /				and related research and internal team e-mail correspondence
6/30/2020	Rutten, James C.	1.70	1,802.00	(0.9).
				Respond to client inquiry regarding executive compensation
				and CRO issues (0.8); e-mail correspondence regarding
				contractor safety issues (0.1); telephone conference with Mr.
				Plummer regarding executive compensation issues (0.1); draft
7/1/2020	Rutten, James C.	2.20	2 222 00	memorandum regarding executive compensation issues (1.2).
7/1/2020	Rutteri, James C.	2.20	2,332.00	Prepare for and attend call with G. Allen regarding updating
7/1/2020	Cala Craham D	1 10	002.00	model (0.8); review documents regarding final document
//1/2020	Cole, Graham B.	1.10	902.00	production (0.3). [San Ramon] Research legal issues related to alleged violation
				of SRVFPD Ordinance (3.5); discuss same with Mr. Weissmann
7/1/2020	Drougton Andre M	2.00	2 042 00	and Ms. Cox (.4).
//1/2020	Brewster, Andre W.	3.90	3,042.00	Telephone conference with experts regarding testimony
				update (2.5); telephone conferences with PG&E regarding data
				request responses (.9); telephone conferences with MTO team
				regarding data request responses (3.3); finalize data request
				· · · · · · · ·
				responses for July 1 (1.4); emails with PG&E regarding data
7/1/2020	Goldman Soth	0.30	10 500 00	request responsive documents (.6); emails with PG&E
	Goldman, Seth Allred, Kevin S.	9.20 0.20		regarding updated testimony (.5). Review testimony (.1); analysis relating to same (.1).
//1/2020	AIII CU, NEVIII 3.	0.20	204.00	meview testimony (.1), analysis relating to same (.1).

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 69 of 74

		Task	Code 25: Regu	ulatory Issues
Date	Name	Hours	Amount	Narrative
		. 10413		Review compliance matters (0.3); analysis relating to same
7/4/2020	Allord Karda C	0.00	040.00	(.3); emails regarding same (.1) review various case-related
//1/2020	Allred, Kevin S.	0.90	918.00	developments (0.1); emails regarding same (.1).
				Tologourformences with Humber DCST Weil and other tooms
				Teleconferences with Hunton, PG&E, Weil and other teams
				regarding exit financing (0.7); confer with Mr. Nedell regarding
				same (0.1); review and analyze CPUC authorization for same
				(1.4); confer with Mr. Weissmann regarding same (0.3); email
				correspondence with Hunton and PG&E teams regarding same
				(0.2); teleconference with Citi and Brattle teams regarding
				securitization testimony (1.7); confer with PG&E team
				regarding data requests (0.3); confer with Mr. Goldman and
				Ms. Cole regarding same (1.0); work on same (0.2); prepare
7/1/2020	Saarman Gonzalez, Giovanni S.	7.10	5,147.50	for long-term debt prehearing conference (1.2).
7/1/2020	Weissmann, Henry	0.10	140.00	Correspondence regarding governance issues
7/1/2020	Weissmann, Henry	0.30	420.00	Call regarding San Ramon citation
7/1/2020	Weissmann, Henry	0.10	140.00	Review press release
7/1/2020	Weissmann, Henry	0.20	280.00	Review San Ramon letter
	Weissmann, Henry	0.80	1,120.00	Call regarding update to securitization testimony
	Weissmann, Henry	0.10	140.00	Review 8K
	Weissmann, Henry	0.40		Call regarding operational observer
	Weissmann, Henry	0.40		Correspondence regarding securitization discovery
	Weissmann, Henry	0.90		Correspondence regarding closing
77172020	VVCISSITIATITI, FICTILY	0.50	1,200.00	Call with Citi/MTO regarding rating agency information (1.1);
7/1/2020	Reed Dippo, Teresa A.	1.50	1 170 00	emails regarding discovery responses (.4).
	Grove, Skylar B.	0.70		Analyze strategy with respect to HQ Section 851 testimony.
7/1/2020	Giove, Skylai B.	0.70	340.00	Telephone calls with client regarding responses to TURN data
				requests in A.20-04-023 and prepare for same (.5); telephone
				call with M. Plummer, S. Goldman regarding issues related to
				same (.5); conference call with client regarding issues related
				to rating agencies, data requests (.4); conference call with G.
				Saarman Gonzalez, S. Goldman regarding same (.4); emails
				regarding call with Citi to discuss same (.1); review press
				release regarding emergence (.1); review and finalize TURN
				data request responses (2.2); emails with Munger team, client,
				advisors regarding same (.8); review and revise PAO data
				request responses (1.6); emails with Munger team regarding
				same (.3); emails with client, Citi regarding same (.3);
				telephone calls, emails with S. Goldman regarding data
				request responses and issues and review and analyze same
7/1/2020	Cole, Sarah J.	9.30	8,277.00	(2.1).
				Review and revise confidentiality declarations (.50);
				communications regarding same (.10); review discovery
				requests and responses (.80); prepare discovery response and
				supporting documentation (1.90); communications regarding
				same (.20); review bankruptcy filings (.20); review bankruptcy
				discovery tracker (.90); communications regarding same (.20);
7/1/2020	Castillo, Ramón K.	5.90	2.035 50	review memoranda regarding testimony (1.10).
., =, =5		3.50	_,555.56	Legal, factual research regarding as applied challenge to
				ordinance (2.6); conferences with Mr. Brewster regarding
7/1/2020	Cox, Erin J.	3.00	2 850 00	reverse validation action (.4).
7/1/2020	Task Code 25 Subtotal:		-	1
	rask Code 25 Subtotal:	1218.00	1,113,432.50	

	Task Code 26: Retention / Billing / Fee Applications: MTO							
Date	Name	Hours	Amount	Narrative				
				Revise draft fee statement for period April 1-30, 2020 and				
6/1/2020	Gordon, Bruce M.	4.50	1,552.50	prepare for filing.				
				Review April fee statements (.2); email with PG&E regarding				
6/1/2020	Goldman, Seth	0.40	460.00	the same (.2).				
				Prepare draft certificate of no objection to fee statement for				
6/3/2020	Gordon, Bruce M.	1.30	448.50	period March 1-31, 2020.				
				Review and revise draft certificate of no objection to fee				
-	Gordon, Bruce M.	0.80		statement for period March 1-31, 2020 and prepare for filing.				
	Goldman, Seth	0.20		Email regarding CNO for March fee statement.				
	Allred, Kevin S.	0.30		Budgeting analysis and emails.				
6/11/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding budget.				
				Review and revise draft certificate of no objection to fee				
6/22/2020	Gordon, Bruce M.	1.10	379.50	statement for period April 1-30, 2020 and prepare for filing.				
6/22/2020	Demsky, Lisa J.	0.10	106.00	Review emails regarding budget.				
				Emails regarding notice of hearing on 2nd and 3rd interim fee				
6/26/2020	Goldman, Seth	0.30	345.00	applications.				
6/28/2020	Goldman, Seth	2.10	2,415.00	Revise May fee statement.				
				Emails with fee examiner counsel regarding hearing on 2nd				
6/29/2020	Goldman, Seth	0.50	575.00	and 3rd interim fee application.				
	Task Code 26 Subtotal:	11.70	7,199.50					

	Task Code 35: Kincade							
Date	Name	Hours	Amount	Narrative				
				Review draft response to data request from utility regulator				
6/4/2020	McCreadie, Megan L.	1.00	665.00	(.3); emails to MTO attorneys regarding same (.7).				
				Review draft data response (.3); conference call with MTO				
				Attorney and Cravath Attorney regarding data response				
6/4/2020	Kim, Miriam	0.60	570.00	strategy (.3).				
				Review draft response to SEC inquiry (.1); confer with MTO				
6/4/2020	Doyen, Michael R.	0.40	528.00	Attorney and Cravath regarding response to SED inquiry (.3).				
				Emails to MTO attorneys and support staff regarding interview				
6/16/2020	McCreadie, Megan L.	0.10	66.50	memoranda received from Cravath.				
6/17/2020	McKiernan, Terence M.	0.40	196.00	Download files and organize file structure.				
6/17/2020	Kim, Miriam	0.10	95.00	Attention to emails regarding witness interview memoranda .				
				Emails to MTO Attorneys and support staff regarding interview				
6/17/2020	McCreadie, Megan L.	0.30	199.50	memoranda received from Cravath.				
				Emails with MTO Attorney and Cravath regarding witness				
6/19/2020	Kim, Miriam	0.10	95.00	interview memoranda.				
				Emails with MTO Attorneys regarding drafting of witness				
				interviews memoranda (.1); emails with Cravath attorneys				
6/19/2020	McCreadie, Megan L.	0.20	133.00	regarding review of witness interview memoranda (.1).				
				Emails with MTO Attorney regarding witness interview				
6/23/2020	Kim, Miriam	0.10	95.00	memoranda.				
				Telephone call with and emails with counsel regarding meeting				
6/24/2020	Brian, Brad D.	0.10	150.00	to discuss strategy and next steps.				
				Review witness interview memoranda (.8); emails with MTO				
6/24/2020	Kim, Miriam	0.90	855.00	Attorney regarding same (.1).				
				Emails to MTO attorney regarding witness interview				
6/24/2020	McCreadie, Megan L.	0.10	66.50	memorandum (.1).				
				Emails to MTO attorney regarding witness interview				
6/25/2020	McCreadie, Megan L.	0.10	66.50	memoranda.				
6/27/2020	McCreadie, Megan L.	1.00	665.00	Review and edit witness interview memorandum .				
				Review and comment on SEC filing (.3); email to MTO attorney				
				regarding same (.1); email to MTO attorney regarding witness				
6/28/2020	McCreadie, Megan L.	0.50	332.50	interview memorandum (.1).				
				Review Kincade portions of draft 10-Q (.2); emails with MTO				
6/28/2020	Kim, Miriam	0.40	380.00	Attorneys related to draft 10-Q (.2).				
6/29/2020	Kim, Miriam	0.30	285.00	Revise draft SEC filing (.1); emails related to same (.2).				
				Review and edit memorandum on witness interview (.5); email				
6/29/2020	McCreadie, Megan L.	0.60	399.00	to MTO attorney regarding same (.1).				
6/30/2020	Kim, Miriam	0.10	95.00	Review edits to witness interview memorandum.				
7/1/2020	Gorin, Alex	0.50	332.50	Review and revise interview memo (.5).				
				Emails with MTO attorney regarding memoranda on witness				
7/1/2020	McCreadie, Megan L.	0.20	133.00	interviews (.1); revise memorandum on witness interview (.1).				
	Task Code 35 Subtotal:	8.10	6,403.00					

Total Chargable Hours	1890.30
Total Fees	1,657,356.90

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 72 of 74

			Costs	
Date	Code	Description	Amount	Narrative
		•		Lunch - Meals Client Meeting (6 guests) on 12/19/19 - MTO
1/1/2020	420	Meals		Attorney
				Lunch - Meals Client Meeting (10 guests) on 11/12/19 - MTO
1/1/2020	420	Meals	198.92	Attorney
				VERITEXT - Transcripts Rough draft of deposition of Scott Lohse
1/1/2020	700	Transcripts	445.50	(Vol. 2) on 10/18/19 - M. Macdonald
				VERITEXT - Transcripts Realtime Services during Deposition of
1/1/2020	700	Transcripts	490.05	Scott Lohse (Vol. 2) on 10/18/19 - M. Macdonald
				Lunch - Meals Client Meeting (2 guests) on 2/14/20 - MTO
2/15/2020	420	Meals	43.69	Attorney
				WHEELS OF JUSTICE, INC Filing/Recording/Registration Fees
				Amended Petition for Declaratory, Superior Court of the State
3/6/2020	280	Filing/Recording/Registration Fees	125.00	of Caiforniain and for the County of Contra Costa - A. Brewster
				DOORDASH, INC Meals - Lunch - CRINV SF Lunch Orders (3-
3/31/2020	420	Meals - Lunch	106.34	02-20 - 3/06/20) - K. Coates - PG&E Team
				DOORDASH, INC Meals - Dinner - CRINV SF Dinner Orders (3-
3/31/2020	420	Meals - Dinner	19.24	02-20 - 3/06/20) - K. Coates - PG&E Team
				DOORDASH, INC Meals - Dinner - CRINV SF Lunch/Dinner
3/31/2020	420	Meals - Dinner	22.01	Orders (3-02-20 - 3/06/20) - K. Coates - PG&E Team
				DOORDASH, INC Meals - Dinner - CRINV SF Dinner Orders (3-
3/31/2020	420	Meals - Dinner	88.07	02-20 - 3/06/20) - K. Coates - PG&E Team
				Filing/Recording/Registration Fees Vendor: WHEELS OF
				JUSTICE, INC Inv# W124099 06/12/2020 Supplemental
				Declaration, Superior Court of the State of California for the
6/12/2020	280	Filing/Recording/Registration Fees	258.75	County of Contra Costa - A. Brewster
C /4 C /2 2 2 2				Transcripts - Trial and Hearing - Inv. 063020 - 6/30/20 -
6/16/2020	700	Transcripts - Trial and Hearing	99.00	Transcript of Hearing on 6/16/20 - MTO Attorney
C /4 7 /2020	700	Turn and the Trial and Heading	F 40.00	Transcripts - Trial and Hearing - Inv. 061720 - 6/17/20 -
6/17/2020	700	Transcripts - Trial and Hearing	540.00	Transcript of Hearing on 6/17/20 - MTO Attorney
C /1 0 /2020	700	Tuesdayinto Tuisland Haavina	111.00	Transcripts - Inv. 063020 - 6/30/20 - Transcript of Hearing on
6/18/2020	700	Transcripts - Trial and Hearing	111.00	6/18/20 - MTO Attorney Messenger Service - MTO to residence (No. 31062) - MTO
6/10/2020	440	Mossonger	27.20	
6/19/2020	440	Messenger		Attorney Messenger Service - MTO to residence (No. 31063) - MTO
6/19/2020	440	Messenger		Attorney
0/13/2020	770	Wicascriger	72.13	Messenger - Inv# 327785 06/19/2020 From MTO LA
6/19/2020	440	Messenger	52.68	toresidence on 6/05/20 - MTO Attorney
0/13/2020	110	Wiessenger	32.00	Air Express - FEDERAL EXPRESS Inv. # 704973400, Recipient:
				Maxwell V Pritt, Boies Schiller Flexner Llp, 44 Montgomery St Fl
				41, San Francisco CA, Airbill # 394118960990, Ship Date:
6/23/2020	100	Air Express	19.79	06/23/2020
-, -, -		,		WHEELS OF JUSTICE, INC Filing/Recording/Registration Fees
6/23/2020	280	Filing/Recording/Registration Fees	125.00	Notice of intent to appear by telephone - A. Brewster
		5. 5. 20 22 22 2		
				Travel - Ground (Out of Town) MTO Attorney - Toll, 06/18/20,
				PG&E trial in Butte County Superior Court, Chico/San
6/24/2020	724	Travel - Ground (Out of Town)	5.00	Francisco, San Francisco Bay Bridge - 010041869269
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				06/18/20, PG&E trial in Butte County Superior Court, 173.00
6/24/2020	724	Travel - Ground (Out of Town)	99.48	miles - 010041869269
		·		Travel - Ground (Out of Town) MTO Attorney - Toll, 06/16/20,
			l	PG&E trial in Butte County Superior Court, San
				rdae thai in Butte County Superior Court, San

Costs						
Date	Code	Description	Amount	Narrative		
				Travel - Ground (Out of Town) MTO Attorney - Mileage,		
				06/16/20, PG&E trial in Butte County Superior Court, 173.00		
6/24/2020	724	Travel - Ground (Out of Town)	99.48	miles - 010041869269		
				Copying Charges/Outside - Inv# 6135603979 06/25/2020 State		
				Trial Court Fee - Copy Fee ; Email Delivery Charge; MTO		
6/25/2020	205	Copying Charges/Outside	291.22	Attorney		
				LA EXPRESS SUPER RUSH - Messenger Service - MTO to Seth		
6/29/2020	440	Messenger	113.75	Goldman (No 31352) S. Goldman		
				FEDERAL EXPRESS - FEDERAL EXPRESS Inv. # 705543369,		
				Recipient: Butte County Superior Court, 1 Court St, Oroville CA,		
6/30/2020	100	Air Express	24.04	Airbill # 394370072657, Ship Date: 06/30/2020		
				FEDERAL EXPRESS - FEDERAL EXPRESS Inv. # 705543369,		
				Recipient: Butte County Superior Court, 1 Court St, Oroville CA,		
6/30/2020	100	Air Express	24.04	Airbill # 394370204887, Ship Date: 06/30/2020		
				R&T CAPITAL LLC - Consultants/Professional Services - Inv.		
				PG&E2020-08 - 08/05/20 - Consulting Services rendered for		
8/12/2020	260	Consultants/Professional Services	1,250.00	June/July 2020 - S. Goldman		
		Costs Total	4,947.50			

GRAND TOTAL

1,662,304.40

Case: 19-30088 Doc# 8852-4 Filed: 08/25/20 Entered: 08/25/20 13:27:17 Page 74 of 74